PREET BHARARA
United States Attorney for the
Southern District of New York
By: LI YU
      REBECCA S. TINIO
Assistant United States Attorneys
86 Chambers Street, 3rd Floor
New York, New York 10007
Tel: (212) 637-2734/2774

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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UNITED STATES OF AMERICA *ex rel.* VINCENT FORCIER	:	12 Civ. 1750 (DAB)
	:	
Plaintiff,	:	**AMENDED COMPLAINT-IN-INTERVENTION OF THE UNITED STATES**
v.	:	
	:	
COMPUTER SCIENCES CORPORATION and THE CITY OF NEW YORK ,	:	**JURY TRIAL DEMANDED**
	:	
Defendants.	:	

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The United States, by its attorney, Preet Bharara, the United States Attorney for the

Southern District of New York, alleges for its complaint as follows:

PRELIMINARY STATEMENT

1.   This is a civil fraud enforcement action brought by the United States (the

"Government") against defendants Computer Sciences Corporation ("CSC") and the City of

New York (the "City" or "NYC" and, together with CSC, the "Defendants") under the False

Claims Act, 31 U.S.C. §§ 3729-3733 (the "FCA"), and the common law.

2.   As set forth below, from in or about 2008 to in or about 2012, the City and CSC

(as the City's Medicaid billing agent) exploited the automatic defaulting capabilities of a

computerized billing system CSC developed for the City to orchestrate billing three fraud

schemes against Medicaid. The basic purpose of these fraud schemes was to enable the City to

increase the amount and speed of Medicaid reimbursements for early intervention program

("EIP") services. In two such schemes, the City and CSC used computer programs to

circumvent Medicaid's "secondary payor" requirement, which required the City and CSC to

exhaust private insurance coverage before submitting claims to Medicaid. In a third scheme, the

City and CSC used a computer program to switch the ICD-9 diagnosis codes in Medicaid claims

from what had been supplied by the providers rendering EIP services to a default ICD-9 code

that they knew Medicaid would pay. In addition, CSC fraudulently induced Medicaid to

authorize CSC to enroll as a billing agent by making false representations about its compensation

arrangement with the City; CSC then submitted claims to Medicaid despite knowing that it was

not complying with regulations material to Medicaid's acceptance and payment of the claims.

As a result of these fraudulent acts, CSC and the City submitted tens of thousands of false claims

to Medicaid and unlawfully obtained millions of dollars in Medicaid reimbursements. This

action seeks treble damages sustained by, and civil penalties and restitution owed to, the

Government as a result of these billing frauds.

        3.   Briefly, EIP services were available to children under three who (*i*) had been

found to have developmental delays or (*ii*) had been diagnosed with medical conditions, such as

autism and low birth weight, with a high probability of causing developmental delays. At all

relevant times, EIP services for children in New York City were rendered by service providers

under contracts with the City for providing such services. The City, in turn, was responsible for

processing claims submitted by EIP service providers, paying the service provider when they

submitted appropriate claims, and then seeking reimbursements from the appropriate funding

sources, *i.e.*, first, private insurers; second, Medicaid; and, finally, the State's EIP funds.

Further, as a precondition for billing Medicaid for EIP services, the City and CSC both certified

to Medicaid that they complied with applicable Medicaid policies and regulations and the data

and information transmitted to Medicaid were accurate and complete. *See infra* ¶¶ 18-49.

4.   As explained below, the City had a strong economic incentive to bill Medicaid for EIP services as much as possible and as soon as possible — compared to private insurers, Medicaid typically issued payments more promptly, paid in full, and did not demand additional information; and, compared to the State's EIP funds, which only covered 49% of the cost of EIP services, Medicaid covered a larger share (typically the full amount) of the cost of EIP services. Indeed, the City not only set an annual target for the amount of Medicaid payments it expected to obtain for EIP services in each fiscal year, but also tied the amount of fees it paid CSC to the amount of Medicaid payments CSC obtained for the City. *See infra* ¶¶ 55-62. Here, each fraud scheme was designed to serve the City's and CSC's economic interests.

5.   *In one fraud scheme*, CSC and the City submitted EIP claims to Medicaid without exhausting private insurance coverage. In tens of thousands of cases, CSC and the City had information indicating the child receiving EIP service had private insurance, but did not have a complete policy ID number. Instead of working to obtain correct policy ID numbers, CSC suggested, and the City agreed, to create a computer program to automatically insert 999-999-999 as the purported policy number in the private insurance claims for all these children. As CSC and the City expected, this practice resulted in the wholesale denial of those claims by private insurers. CSC and the City then went ahead and submitted claims for those services to Medicaid in violation of Medicaid's secondary payor requirement. *See infra* ¶¶ 70-78.

6.   *In another fraud scheme*, CSC and the City sent tens of thousands EIP claims to private insurers and, then, without waiting for private insurers to adjudicate those claims, submitted them to Medicaid for payment. At the City's behest, CSC created computer programs to automatically "force claims out the door to Medicaid" if the private insurance claims for those services had not been adjudicated after a period of time (initially 90 days and later 120 days). In many cases, as CSC and the City knew, private insurance adjudication was delayed because the City chose not to devote resources to answer the insurers' questions. CSC nonetheless forced

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those claims through to Medicaid by improperly applying a modifier (referred to as "0Fill"),

even though, as CSC and the City knew, Medicaid permitted the use of the 0Fill modifier only in

two scenarios – *one*, if the private insurer had a policy of not covering the service at issue, or,

two, if the private insurer had adjudicated a claim but issued no payment – and neither was

applicable. This scheme, thus, also violated Medicaid's "secondary payor" requirement. *See*

infra ¶¶ 79-88.

       7.   *In a third fraud scheme*, CSC and the City submitted EIP claims to Medicaid

with diagnosis information that (*i*) had not been supplied by the service-providers and (*ii*), in

many cases, did not accurately reflect the conditions for which services had been rendered.

Although the City and CSC knew that state law only authorized them to submit EIP claims to

Medicaid "to the extent that" they received adequate diagnosis data from the service providers,

they nonetheless created computer programs to identify provider-supplied ICD-9 codes that were

likely to be rejected by Medicaid and to replace them with a generic code, 315.9, that they knew

would be accepted by Medicaid. This scheme not only was in contravention of state law, but

also caused Medicaid to receive claims with false descriptions of the conditions for which EIP

services had been rendered. *See infra* ¶¶ 89-118.

       8.   As a result of these schemes, CSC and the City submitted tens of thousands of

false claims to Medicaid that violated state laws and policies regarding Medicaid billing and, in

many cases, contained inaccurate and false data. Indeed, when asked whether he had schemed

with CSC to submit claims with false information to get Medicaid payments, the City's former

EIP finance director repeatedly invoked his Fifth Amendment privilege. The Medicaid claims

submitted under those schemes also were false because they contravened express certifications

that the City and CSC each made to Medicaid on an annual basis, including certifications as to

the accuracy of the data and information sent to Medicaid and as to their compliance with

applicable state laws and policies.

9.   In addition to the schemes summarized above, CSC also fraudulently induced Medicaid to approve its enrollment as a billing agent. Specifically, in 2008, CSC misrepresented to Medicaid the nature of its contract with the City and hid the fact that its compensation would be tied to how much it collected from Medicaid for the City. CSC concealed its incentive arrangement with the City from Medicaid even after it had learned that the incentives clause in the contract "was not [] appropriate" under Medicaid rules. After being approved as a Medicaid billing agent, CSC then submitted tens of thousands of EIP claims to Medicaid in violation of regulations that expressly conditioned claim submission by billing agents, like CSC, on their compensation *not* being related to how much they billed to or the amount collected from Medicaid. *See infra* ¶¶ 119–126.

10.   Finally, these instances of fraudulent conduct were far from isolated events; instead, they were part and parcel of a general practice at CSC and the City to blatantly disregard their obligations to comply with Medicaid billing requirements. *See infra* ¶¶ 127-137.

JURISDICTION AND VENUE

11.   This Court has subject matter jurisdiction over the Government's claims under the FCA pursuant to 28 U.S.C §§ 1331 and 1345, and over the Government's common law claims pursuant to 28 U.S.C § 1345.

12.   This Court may exercise personal jurisdiction over the City and CSC, and venue is proper in this District pursuant to 31 U.S.C. § 3732(a), as well as 28 U.S.C. §§ 1391(b) and 1391(c), because, in furtherance of their billing fraud schemes, the City and CSC submitted, caused to be submitted, and/or conspired to submit false claims to Medicaid in this District and, as to the City, because it resides in this District.

THE PARTIES

13.   Plaintiff is the United States. Through its agency the United States Department of Health and Human Services ("HHS"), the Government provides funding for the Medicaid

program, including Medicaid in New York State.

14.   Defendant New York City is a municipal corporation. During all relevant times, the City, through its Department of Health and Mental Hygiene ("DOHMH"), assumed responsibility for paying service providers for EIP services rendered to children in New York City and then seeking reimbursement from funding sources, including Medicaid.

15.   Defendant CSC is an information technology firm that is incorporated in Nevada and has its headquarters in Falls Church, Virginia. As relevant here, CSC, through its Early Intervention Product group based in Overland Park, Kansas, served as the City's fiscal agent for the EIP program. As the City's fiscal agent, CSC's responsibilities included processing and paying claims submitted by EIP service providers and then submitting claims to funding sources, including Medicaid, to seek reimbursement.

THE FALSE CLAIMS ACT

16.   The FCA reflects Congress's objective to "enhance the Government's ability to recover losses as a result of fraud against the Government." S. Rep. No. 99-345, at 1 (1986); *reprinted in* 1986 U.S.C.C.A.N. 5266. As relevant here, the FCA establishes treble damages liability to the Government for any entity or individual that:

(i)   "knowingly presents, or causes to be presented, to an officer or employee of the United States Government … a false or fraudulent claim for payment or approval," 31 U.S.C. § 3729(a)(1) (2000) and, as amended, 31 U.S.C. § 3729(a)(1)(A);

(ii)   "knowingly makes, uses, or causes to be made or used, a false record or statement material to a false or fraudulent claim", *id*. § 3729(a)(1)(B); or

(iii)   "conspires to defraud the Government by getting a false or fraudulent claim allowed or paid," *id*. § 3729(a)(3)(1986), and, as amended, 31 U.S.C. § 3729(a)(1)(C).[1]

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[1]   On May 20, 2009, the False Claims Act was amended pursuant to Public Law 111-21, the Fraud Enforcement and Recovery Act of 2009 ("FERA"). Section 3729(a)(1)(B) was formerly Section 3729(a)(2), and is applicable to defendants' conduct for the entire time period alleged in

In addition to treble damages, the FCA also provides for the assessment of a civil penalty for each violation or each false claim.[2]

17.   "Knowing," within the meaning of the FCA, is defined to include reckless disregard and deliberate indifference. *Id*. Thus, parties doing business with the Government cannot seek to evade liability by avoiding knowledge of fraud; instead, the FCA requires them to make an inquiry "to [e]nsure that the claims they submit are accurate." S. Rep. No. 99-345, at 7.

THE EARLY INTERVENTION PROGRAM AND MEDICAID'S COVERAGE OF EIP SERVICES

I.   EIP Services in New York State

18.   The EIP program in New York State (and other states) originated from the promulgation of the Individuals with Disabilities in Education Act, 20 U.S.C. § 1401 *et seq*. (the "IDEA"), in 1986.

19.   Specifically, in enacting Part C of the IDEA, Congress identified the need "to enhance the development of infants and toddlers with disabilities [] and to minimize their potential for developmental delay." 20 U.S.C. § 1431(a)(1). To address that need, Congress established a framework for the Government "to provide financial assistance to States" to "develop and implement" integrated systems for providing "early intervention services for infants and toddlers with disabilities and their families." *Id*. § 1431(b)(1).

20.   In New York, SDOH is the lead agency for promulgating rules and regulations for the administration of the EIP program. N.Y. Pub. Health L. §§ 2542, 2559-b.

A.   Medical Conditions for Which EIP Services May Be Provided

21.   For purposes of EIP, the IDEA defines an "infant or toddler with a disability" as

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the complaint by virtue of Section 4(f) of FERA, while the pre-FERA versions of §§ 3279(a)(1) and 3279(a)(3) (as amended in 1986), remain applicable here for conduct prior to May 20, 2009.

[2]   Pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990, as amended by the Debt Collection Improvement Act of 1996, 28 U.S.C. § 2461 (notes) and 64 Fed. Reg. 47099, 47103 (1999), the FCA civil penalties are $5,500 to $11,000 for violations, such as those alleged here, occurring on or after September 29, 1999.

a child "under 3 years of age" who *either* "(i) is experiencing developmental delays" in "cognitive development, physical development, communication development, social or emotional development, and adaptive development;" *or* "(ii) has a diagnosed physical or mental condition that has a high probability of resulting in developmental delay." 20 U.S.C. § 1432(5). In New York, state regulations similarly use those two criteria for determining whether a child has "a disability" that qualifies him or her for EIP services. 18 N.Y.C.R.R. § 69-4.23(a)(1), (2).

22.   In December 1999, SDOH, the state agency responsible for administering the EIP program in New York State, issued public guidance, EIP Memorandum 1999-2, to offer clarification on determining children's eligibility based on a diagnosed condition that likely will lead to development delay. As SDOH explained in that memorandum, when a child had certain "diagnosed conditions," that child could be eligible for EIP services even "if he/she is currently developmentally age-appropriate," *i.e.*, not having a developmental delay.

23.   In EIP Memorandum 1999-2, SDOH identified more than 50 specific diagnoses that represented "conditions with a high probability of developmental delay" and, thus, were appropriate for qualifying children for EIP services even in the absence of developmental delay. Those conditions included common diagnoses such as attention deficit disorder (with or without hyperactivity), cleft palate, autism, pervasive developmental disorder, and low birth weight.

B.   **Provision of Services under New York State's EIP Program**

24.   In New York, a child potentially eligible for EIP services was required to undergo a multi-disciplinary evaluation to determine the child's eligibility and the appropriate services that child should receive.

25.   A child determined to be EIP-eligible was then given an Individualized Family Service Plan ("IFSP") that described the EIP services to be delivered, including the types and durations of services, the frequency of such services, and the location for those services. *See* 18

N.Y.C.R.R. § 69-4.11(a)(10). In New York, EIP program covered services such as audiology,

nursing, physical therapy, psychological services, and speech therapy. *See id*. § 69-4.1(a)(2).

26.   In New York, state law specified that EIP services must be provided by

"qualified personnel." N.Y. Pub. Health L. § 2541(7)(e) (2003). Further, SDOH regulations

required an EIP service provider to, among other things, receive approval from SDOH. *See* 18

N.Y.C.R.R. § 69-4.5.

II.   The City's Obligations with Regard to Seeking Private Insurance and Medicaid Coverage for EIP Services

27.   By statute, New York State established a legal framework for funding EIP

services. *See* N.Y. Pub. Health L. §§ 2557, 2559. Under that framework, coverage for EIP

services should first be sought from private insurers and then from Medicaid. During the times

relevant here, costs of EIP services not covered by private insurance or Medicaid were the shared

financial responsibility of the State and the relevant municipality. *See* N.Y. Pub. Health L.

§ 2557(2) (2003) (amended 2013). The City's share of the costs of EIP services for children in

New York City was 51%, whereas the State contributed the other 49% from its EIP funds.

28.   State law also delineated who was responsible for seeking private insurance and

Medicaid coverage. The EIP service providers had the obligation "in the first instance" to "seek

payment from all third party payors including governmental agencies prior to claiming payment

from a given municipality for [EIP] services rendered to eligible children." *Id*. § 2559(3)(a)

(2006) (amended Mar. 30, 2012).

29.   But, under certain conditions, State law allowed an EIP service provider to bill a

municipality directly and also authorized the municipality to pay the providers and then seek

private insurance and Medicaid coverage for those claims. Specifically, section 2559(3)(a) of

the Public Health Law specified that, "*to the extent that* the [service] provider ha[d] promptly

furnished to the municipality adequate and complete information necessary to support the

municipality billing," the municipality "shall be deemed the provider of such early intervention services" for purposes of "seeking payment from [Medicaid] or other third party payors." *Id.* (emphasis added).

30.   Finally, if a municipality, like the City, took on the responsibility for paying EIP service providers first and then seeking insurance coverage in their stead, State regulations specified that the municipality must first seek private insurance coverage before seeking coverage from Medicaid or payment from the State of its 49% share of the costs not covered by private insurance or Medicaid. *See* 18 N.Y.C.R.R. § 69-4.22(a) ("Municipalities *shall* in the first instance and where applicable, seek payment from private third party insurers, *prior to* claiming payment from Medicaid or the [State] Department of Health") (emphasis added).

III.   The Medicaid Program in New York State

31.   Medicaid is a joint federal-state program created in 1965 that provides health care benefits for certain groups, primarily the poor and disabled. The federal portion of each state's Medicaid payments, known as the Federal Medical Assistance Percentage ("FMAP"), is based on the state's per capita income compared to the national average. *See* 42 U.S.C. § 1396d(b). During the times relevant to this action, FMAP for New York State was at least 50% and, in several quarters, more than 60%.

A.   New York Medicaid's Coverage for EIP Services

32.   In New York State, Medicaid provided comprehensive coverage for EIP services rendered to children who were eligible for Medicaid.

33.   During all relevant times, New York Medicaid maintained a set of "rate codes" specific to EIP services. Those codes, which were assigned to specific types of services, corresponded to different rates of Medicaid reimbursement (in addition to the types of services, the Medicaid rate for a specific type of service also varied according to which county the eligible

child resided in).

34.   In addition to the rate codes specific to EIP services, New York Medicaid also established certain basic billing requirements, which were applicable to, but not limited to, claims submitted to Medicaid for EIP services.

35.   As relevant here, one of the requirements was that a diagnosis, in the form of an ICD-9 code, must be provided for each claim for EIP service. New York Medicaid denied claims that did not contain valid ICD-9 codes.

36.   New York Medicaid regulations also specified that "any amount not authorized to be paid under the medical assistance program, whether paid as the result of inaccurate or improper cost reporting, improper claiming, unacceptable practices, fraud, abuse or mistake" is deemed an "overpayment" and subject to recovery by Medicaid. 18 N.Y.C.R.R. § 518.1(c).

B.   **Medicaid's "Secondary Payor" Requirement**

37.   Under federal and New York state law, Medicaid was to be a secondary payor vis-à-vis other sources of coverage for healthcare services like private insurance and Medicare.

38.   During the relevant times, federal Medicaid laws, for example, required states receiving FMAP funds to undertake a number of steps to ensure that Medicaid did not pay claims for which third parties were liable. *See* 42 U.S.C. §1396(a)(25); 42 C.F.R. §§ 433.137–139.

39.   As relevant here, federal Medicaid regulations required that there be a determination of the amount of third party liability, *e.g.*, private insurance coverage, before a state Medicaid agency could pay a claim. *See* 42 C.F.R. § 433.139(b)(1). Specifically, the regulations provided that if a state Medicaid agency had "established the probable existence of third party [*e.g.*, private insurance] liability at the time [a] claim [was] filed" by a provider with the agency, the agency then "*must reject* the claim and return it to the provider for a determination of the amount of [third party] liability." *Id*. (emphasis added). That regulation

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further provided a state Medicaid agency must pay the claim "[w]hen the amount of liability

[was] determined" and "to the extent that payment allowed under the agency's payment schedule

exceeds the amount of the third party's payment." *Id.*

40.   New York Medicaid regulations, in turn, provided that "*[a]s a condition of

payment*, all providers of medical assistance must take reasonable measures to ascertain the legal

liability of third parties to pay for medical care and services." 18 N.Y.C.R.R. § 540.6(e)(1)

(emphasis added).

41.   Further, consistent with the federal Medicaid requirement for state agencies to

refrain from paying claims subject to private insurance coverage until the amount of such

coverage has been determined, New York's rules and regulations also prohibited the submission

of claim to Medicaid unless and until a final determination of third party liability had been

rendered. As an initial matter, New York Medicaid regulations provided:

> No claim for reimbursement shall be submitted unless the provider has:
> (i) investigated to find third-party resources in the same manner and to the same
> extent as the provider would to ascertain the existence of third-party resources
> for individuals for whom reimbursement is not available under the medical
> assistance program; and
> (ii) sought reimbursement from liable third parties.

18 N.Y.C.R.R. § 540(e)(2).

42.   Further, New York Medicaid's Provider Manual for General Policy specified

that Medicaid "provide[s] payment for medical care and services *only after* all [private

insurance] resources available for payments have been *exhausted*" and that "payment from

[private insurance] sources *must be received* before submitting a Medicaid claim." (emphasis

added). Likewise, New York Medicaid's Provider Manual for Third Party Information

instructed parties seeking to submit Medicaid claims that private insurance "coverage must be

utilized for payment of medical services prior to submitting claims to the Medicaid program."
Moreover, in 2003, SDOH also issued guidance directed to municipal EIP officials, emphasizing
that, if a private insurer denied an EIP claim submitted by a municipality due to a "technical
error," such as an "incorrect policy number[]," then the municipality must correct the error and
resubmit the claim to the insurer before seeking payment from Medicaid or the State's EIP funds.

43.   In addition, New York Medicaid regulations also required a person seeking to
submit Medicaid claims to:

- ask the recipient of Medicaid-covered services for information regarding "any resources available to pay for medical care and services;"
- "investigate the possibility of making a claim to [a] liable third party" whenever it became aware "of the potential existence of any [private insurance] resources by an official of [Medicaid] or any other person who can reasonably be presumed to have knowledge of a probable source;"
- even after submitting a claim to Medicaid, to "continue to investigate" whether "potential third-party resources" exist and to "attempt to recover from" such sources to at least the same extent that such investigations and attempts would occur in the absence of [potential Medicaid] reimbursement; and
- "take any other reasonable measures necessary to assure that no claims are submitted to [Medicaid] that could be submitted to another source of reimbursement."

18 N.Y.C.R.R.. § 540.6(e)(3)(i), (iii)--(v).

44.   To effectuate this directive, New York Medicaid regulations provided an
exception to the general rule requiring claims to be submitted within 90 days of service, allowing
claims to be submitted beyond 90 days if the delay is "due to … attempts to recover from a third
party insurer." 18 N.Y.C.R.R. § 540.6(a)(1). Indeed, as emails shows, the City and CSC both
knew that they could use delay reason code 7 to indicate to Medicaid that a claim was being
submitted more than 90 days after the date of service due to private insurance processing delay.

C.   **New York Medicaid's Provider Annual Certification Requirement**

45.   During all relevant times, New York Medicaid required any person or entity

seeking to submit claims for Medicaid reimbursement to enroll as a provider. *See* N.Y.C.R.R.

§ 504.1(b)(1). The person or entity also was required to execute a "Certification Statement for

Provider Billing Medicaid" (the "Medicaid Certification") before it was allowed to obtain a

"provider number" and submit claims to Medicaid using that number. Further, to the extent that

the party wished to continue submitting claims from year to year, it was required to execute and

submit the NY Medicaid Certification on an annual basis.

46.   Here, CSC and the City each executed the Medicaid Certification on an annual

basis in connection with their involvement in submitting Medicaid claims for EIP services. *See,*

e.g., Medicaid Certification for New York City dated May 22, 2009 (the "2009 NYC Medicaid

Certification") (Ex. A); Medicaid Certification for Covansys [a division of CSC] dated June 9,

2010 (the "2010 CSC Medicaid Certification") (Ex. B).

47.   In their Medicaid Certifications, CSC and the City acknowledged their

obligations to comply with Medicaid's secondary payor requirement. Specifically, each certified

that "the amounts listed [in the claim] are due and, except as noted, no part thereof has been paid

by, or to the best of my knowledge is payable from any other source other than [Medicaid]." *Id.*

48.   The Medicaid Certification also required CSC and the City to vouch for the

accuracy and completeness of the information and data they were sending to Medicaid. Thus,

each certified that "ALL STATEMENTS, DATA, AND INFORMATION TRANSMITTED

ARE TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE" and

"NO MATERIAL FACT HAS BEEN OMITTED." *Id.* (capitalizations in original).

49.   Finally, in their Medicaid Certifications, CSC and the City acknowledged their

understanding and agreement to abide by all applicable state laws as well as SDOH rules and

regulations. Specifically, they certified that "[i]n submitting claims under this agreement," they

"shall be subject to and bound by all rules, regulations, policies, standards [] and procedures of

the [SDOH] … as set forth in statute or [18 N.Y.C.R.R.] and other publications of the [SDOH],

including eMedNY Provider Manuals and other official [SDOH] bulletins." *Id.*

FUNDING OF EIP SERVICES IN NEW YORK CITY AND THE CITY'S AND CSC'S ECONOMIC INCENTIVES TO SEEK TO INCREASE THE LEVEL AND SPEED OF MEDICAID PAYMENTS

A.   The City's and CSC's Roles in Paying EIP Service Providers and Seeking Coverage from Medicaid and Other Funding Sources

50.   EIP service providers in New York City did not have to seek private insurance

and Medicaid coverage themselves. Instead, the City's Department of Health and Mental

Hygiene contracted with the service providers and, pursuant to those contracts, assumed the

responsibility for paying the service providers and then seeking coverage from private insurance

and Medicaid or the State's share of EIP service costs.

51.   To process claims from the EIP service providers and then seek insurance

coverage, the City did not rely on DOHMH's own staff or its systems. Instead, the City used a

fiscal agent both to process and pay claims submitted by EIP service providers and to seek

coverage from private insurance or Medicaid or the State's share of not-covered EIP costs. Until

late 2008, the City used First Health as its fiscal agent for the EIP program.

52.   In January 2005, however, the City issued a request for proposal (the "2005

RFP") to seek a replacement for First Health as the EIP fiscal agent. As set forth in that RFP, the

City expected the entity replacing First Health to be responsible for implementing a

computerized database system that was capable of processing electronic and paper claims

submitted by EIP service providers, paying the service providers, submitting electronic claims to

private insurers and Medicaid to seek insurance coverage, seeking the State's share for costs not

covered by private insurance or Medicaid, and, finally, to perform financial reconciliation to ensure consistency between payments made to service providers and reimbursements received.

53.   In April 2005, CSC's corporate predecessor, Covansys Corporation, submitted an application in response to the City's 2005 RFP. In that application, CSC presented itself as an experienced and knowledgeable Medicaid billing agent, highlighting, for example, that it had "submitted millions of claims to various Medicaid Programs" for EIP services. CSC also told the City that it would "work[] diligently and on an ongoing basis to design and develop systems that maximize the amount of Medicaid [payments for the City]."

54.   In 2007, CSC signed a contract with the City, agreeing to replace First Health as the fiscal agent for the EIP program starting in or about August 2008. CSC's contract with the City incorporated by reference the responsibilities set forth in the 2005 RFP. CSC's contract with the City also provided that, "[n]otwithstanding any other provision" in that contract, CSC "remain[ed] responsible for ensuring that any service provided pursuant to this contract complie[d] with all pertinent provisions of applicable Federal, State or local statutes, rules and regulations … ."

B.   **The City's Economic Interest in Obtaining Medicaid Coverage for EIP Services as Much as Possible and as Soon as Possible**

55.   As the City publicly acknowledged, the cost of paying service providers for EIP services was a major financial obligation for DOHMH. In 2010, for example, 30% of DOHMH's total budget was expended on making payments to service providers for EIP services and administering the EIP program (this reflected DOHMH's gross outlay, before taking into account what the City obtained from private insurance, Medicaid, and the State).

56.   To limit its own share of EIP costs, the City made it a priority to obtain coverage for the services from other funding sources. In this effort (which the City termed "fund recovery"), the City had a strong economic incentive in increasing Medicaid payments and, thus,

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made it a priority to seek Medicaid coverage as much as possible and as soon as possible.

57.   Specifically, as noted above, Medicaid reimbursed the City for EIP services based on the rates published by SDOH, which typically were the full amounts the City paid to service providers. By comparison, the State's EIP funds covered only 49% of costs not covered by Medicaid or private insurance, requiring the City to cover the other 51% of such costs.[3]

58.   Further, Medicaid not only paid EIP claims in full, it also typically adjudicated such claims without requiring follow-up information from the City. Private insurers, on the other hand, often demanded additional information from the City before adjudicating EIP claims.

59.   Thus, for the City, seeking Medicaid coverage for EIP services (*i*) required less expenditures on administrative costs in terms of responding to private insurers' inquiries, (*ii*) was more likely to result in prompt payments, and (*iii*) as compared to relying on the State's 49% contribution, yielded a much higher level of reimbursement. Indeed, between fiscal years 2005 and 2010, the City was able to increase Medicaid payments for EIP services from 41% to 50.8%.

60.   One way in which the City sought to increase Medicaid coverage was by establishing annual targets for the amount of Medicaid payments it expected to obtain for EIP services, both in dollar terms and as a percentage of DOHMH's expenditures on EIP services. For example, in 2010, the City expected to obtain $238 million in Medicaid payments, which was equivalent to 52% of DOHMH's expenditures on EIP services. For the City, meeting these targets was crucial– as an EIP official at DOHMH complained to CSC in an email dated September 15, 2010, failing to reach the Medicaid target "resulted in a potential revenue shortfall" of "approximately $6 million" in DOHMH's budget for fiscal year 2010.

61.   Another way through which the City tried to increase the amount and speed of

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[3]   While municipalities, like the City, were responsible "local share" of Medicaid expenditures, New York State law capped the local share. *See generally City of New York v. Novello*, 77 A.D. 3d 514, 515 (N.Y.A.D. 1st Div. 2010). The City's share of Medicaid costs, thus, was a small fraction of the share it had to pay for EIP services not covered by Medicaid.

Medicaid payments was by inserting a "performance based compensation" structure into its contract with CSC. Specifically, that contract specified that, if CSC obtained Medicaid payments above certain "threshold dollar levels" for the City, then CSC stood to earn "incentive payment[s]," defined as 15% of the amount of Medicaid payments in excess of the threshold level. In other words, if CSC obtained $10 million in excess Medicaid payments for the City in a given fiscal year, then the City would reward CSC with a $1.5 million "performance" bonus.

62.   The contract between the City and CSC also gave the City the ability to penalize CSC for "alleged material nonperformance" by not paying part of the operating fees that CSC would otherwise receive for its fiscal agent duties. As a senior CSC manager acknowledged under oath, this provision was "quite favorable to the City [from] a CSC standpoint," allowing the City to withhold payment based on its overall "satisfaction." Indeed, the City invoked this provision in late 2010 and withheld approximately $100,000 in fees after CSC had failed to meet the City's target in terms of obtaining Medicaid reimbursements.

CSC AND THE CITY'S SCHEMES TO DEFRAUD MEDICAID BY SUBMITTING CLAIMS IN BLATANT DISREGARD OF MEDICAID'S "SECONDARY PAYOR" REQUIREMENT

I.   CSC's and the City's Basic Disregard for Medicaid's Secondary Payor Requirement

63.   As summarized above, both Medicaid regulations and the annual certifications signed by CSC and the City expressly conditioned the availability of Medicaid coverage for EIP services on CSC's and the City's compliance with Medicaid's secondary payor requirement. *See supra* ¶¶ 37–44, 47.

64.   In addition, as deposition testimony shows, the City and CSC both knew that they were required to first exhaust private insurance coverage before submitting claims to Medicaid for EIP services. For example, a former assistant director for EIP at the City testified that, under Medicaid rules, "DOHMH was supposed to first go to a private insurance, if there was private insurance coverage, before going to Medicaid." Similarly, at his deposition, CSC's

former project director for the City's EIP program admitted that he "generally [] understood that [New York] state policy [was] that you bill [private] insurance and then you bill Medicaid."

65.   However, when CSC and the City developed and then implemented a computer database system for seeking private insurance and/or Medicaid coverage for EIP services, they demonstrated a basic and knowing disregard for this requirement.

66.   This basic disregard for Medicaid's secondary payor requirement was evidenced during the system development process. Specifically, CSC and the City agreed on a schedule for "roll[ing] out" the computer system for submitting claims for reimbursement to the three funding sources — private insurance, Medicaid, and the State's EIP funds. Under that agreed-upon plan, CSC was scheduled to start submitting claims for EIP services to Medicaid on a weekly basis no later than January 2009. On the other hand, CSC would not start submitting EIP claims to private insurers until months later. As CSC's former project director for the City's EIP system acknowledged at his deposition, it was not until "around December of 2009" when CSC began to submit, on a systematic basis, private insurance claims for children who had private insurance coverage and also were Medicaid-eligible. Indeed, in just January and February 2009, CSC submitted thousands of EIP claims to Medicaid for beneficiaries with private insurance before it had tried to obtain private insurance coverage. *See* Sample Claims Submitted to Medicaid Prior to Having Been Submitted to Private Insurers (Ex. C).

67.   In other words, for a number of months in 2009, CSC and the City knowingly submitted claims to Medicaid each week without having made *any* effort to seek private insurance coverage. As New York Medicaid claims data shows, CSC and the City submitted tens of thousands of claims to Medicaid each month for children who had both private insurance coverage and Medicaid eligibility. Those claims, thus, did not comply with New York Medicaid regulations and policies that required the exhaustion of private insurance coverage or with CSC's

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and the City's own certifications to Medicaid.

68.   Moreover, even after they finally "rolled out" a system to submit claims to private insurers, CSC and the City continued to show a basic disregard for Medicaid's secondary payor requirement when circumventing that requirement furthered their economic interests.

69.   For example, in 2010, the City expressed dismay at CSC's failure to obtain reimbursement from Medicaid at a level and at a speed that would enable the City to meet its annual target. In response, and as described more fully below, CSC and the City agreed to implement two fraud schemes so that they could submit EIP service claims to Medicaid as soon as possible – without having investigated the availability of private insurance coverage or having taken reasonable steps to obtain such coverage.

II.   CSC's and the City's Scheme to Circumvent Medicaid's Secondary Payor Requirement by Defaulting Policy IDs to 999-999-999 in Private Insurance Claims

70.   A valid insurance policy ID number, as CSC and the City knew, was required for purposes of submitting a claim to a private insurance carrier. For example, a former third party insurance specialist at DOHMH admitted under oath that having "a correct policy number" was "the most important" element of submitting a "valid claim" to a private insurer. Similarly, in a May 2010 email, a former project director at CSC explained that "a missing or unusable Policy ID prevents submission to [a private insurance carrier] because those fields are required in order for us to compose a valid EDI claim."

71.   By May 2010, however, CSC and the City recognized that they lacked correct or complete private insurance policy ID numbers for thousands of children in the EIP program for whom CSC or the City had evidence indicating that private insurance coverage likely was available. Specifically, in CSC's database, the policy IDs for those children were "blank or null, or ha[ve] fewer than two letter or numbers." CSC and the City also knew that many of those children were Medicaid eligible.

72.   Under such circumstances, New York Medicaid regulations required CSC and the City to "investigate" each situation and to "take any other reasonable measures necessary" to submit a private insurance claim with the correct policy ID for each child. *See* 18 N.Y.C.R.R. § 540.6(e)(3)(iv)-(v).

73.   But CSC and the City wholly disregarded that requirement. Specifically, CSC and the City did not devote resources and personnel to try to find the correct policy IDs for the children without complete policy IDs. Instead, to demonstrate that it was responsive to the ongoing pressure from the City regarding the level of Medicaid payments, CSC suggested a way to circumvent Medicaid's requirement on exhausting private insurance coverage so that CSC could submit the claims to Medicaid as soon as possible.

74.   Specifically, in a May 18, 2010, email, the then-project director at CSC suggested to the City's then-EIP finance director that CSC implement a computer program that would automatically "replace" any "existing polic[y]" ID that was "blank or null, or has fewer than two letters or numbers" with "'999999999' (nine 9's)."

75.   As CSC and the City recognized, implementing such a computer program would result almost invariably in the private insurers' denying all the claims where the "existing" IDs were replaced with 999-999-999. As CSC's former account manager responsible for the City's EIP project admitted under oath, it would "surprise [him] if it [*i.e.*, 999-999-999] was acceptable to any private insurance company."   Further, as CSC and the City both knew, once the private insurers denied the claims with the default, 999-999-999 policy IDs, CSC's system was designed to automatically submit those claims to Medicaid even though CSC and the City had failed to comply with Medicaid's requirements to investigate and exhaust private insurance coverage.

76.   Nonetheless, on May 20, 2010, the City's then-EIP finance director wrote back

and advised CSC that its proposal was "[c]onfirmed and approved." Based on that agreement,

CSC designed and implemented this proposal. As an internal CSC email dated July 1, 2010

shows, a computer program was designed and "deploy[ed]" in June 2010 to "default [] to

999999999" any blank "Policy Holder's Policy Number."

77.   As the claims data from CSC's own database shows, the implementation of this

defaulting program caused tens of thousands of claims with the default 999-999-999 policy ID to

be submitted to private insurers. After these claims were denied, CSC – instead of working to

obtain correct policy IDs and then resubmitting the claims to private insurers as required by

SDOH guidance, *see supra* ¶ 42 – submitted those claims to Medicaid, which paid on the basis

of private insurance "denials." In May 2011 alone, for example, Medicaid received and paid

hundreds of such claims. *See* Sample Claims Involving 999-999-999 Defaulting from May 2011

("May 2011 Sample 9x9 Defaulting Claims") (Ex. D).

78.   Each of these claims was false because it was submitted in violation of both the

secondary payor requirement as set forth in Medicaid regulations, *see* 18 N.Y.C.R.R. §

540.6(e)(3)(iv)-(v), and CSC's and the City's annual certifications to Medicaid. *See* 2009 NYC

Medicaid Certification (Ex. A); 2010 CSC Medicaid Certification (Ex. B) ("no part [of the

claim] … to the best of my knowledge is payable from any other source other than [Medicaid]").

**III.   CSC's and the City's Scheme to Circumvent Medicaid's Secondary Payor
Requirement by Misuing the 0Fill Modifier in Medicaid Claims**

79.   As CSC and the City knew, New York Medicaid implemented certain computer

programs to enforce the secondary payor requirement. Those programs checked whether claims

submitted to Medicaid were for beneficiaries who also had private insurance coverage and, if so,

whether the provider submitting such a claim had obtained a private insurance payment or a

decision by the private insurer not to pay. If private insurance coverage was present and the

provider submitting claims failed to indicate the result of private insurance adjudication, such a

claim would be denied by New York Medicaid for failing to exhaust private insurance coverage.

80.   However, the City and CSC viewed Medicaid's system for enforcing the

secondary payor requirement as an obstacle to the City's goal of increasing the level and speed

of Medicaid payments. This is because private insurance adjudication, as the City and CSC

knew, often took time and required staffing and resources – unacceptably so for the City. As the

former EIP product manager at CSC testified at his deposition, it was "a very common thing" for

the City to "receive requests for additional information" from private insurers before the insurers

would adjudicate the City's EIP claims. But the City was unwilling to devote resources to

answering the insurers' questions, which further prolonged private insurance adjudications. As

the former EIP product manager also explained, the City frequently failed to respond to requests

from private insurers because, among other reasons, the City did "not have the capability … [or]

have the staffing to … provide all of that follow up request for the private insurance carrier in

order to have a potential for payment." The City's failure to respond, thus, was a common

reason for private insurers to delay their adjudication of the relevant EIP claims.

81.   As the former EIP product manager further acknowledged at his deposition, the

City's and CSC's response to this situation was *not* to devote more staff and resources to

answering such requests. Instead, the City's then-EIP finance director agreed with CSC to

develop computer programs that would circumvent New York Medicaid's system for enforcing

the secondary payor requirement.

82.   As a former system development manager at CSC summarized in a July 12,

2011 email to an EIP official at the City, CSC created programs in its computer database to

automatically identify all private insurance claims that had been pending for a period of time –

but not adjudicated – and then create a "dummy denial record" for each claim.[4] This program,

which CSC first used in mid-2010, initially created the "dummy denials" after a private

insurance claim had been pending for 90 days. In 2011, CSC lengthened this period to 120 days.

In other words, CSC's "dummy denial" programs created the appearance that tens of thousands

of private insurance claims had been denied even though, in fact, there had not been any

adjudication.

83.   Next, CSC developed a program to "force [those] claims out the door to

Medicaid." Specifically, as the former system development manager went on to explain in her

July 12, 2011 email, CSC created a program to "send the claims [with the "dummy denial

records"] on to Medicaid with [the] 0Fill [modifier]." As CSC and the City knew, applying the

0Fill modifier to those claims was an improper use of that modifier. Specifically, Medicaid only

allowed the 0Fill modifier to be used in two scenarios – *first*, "to bypass submitting the claim to

[a private insurer] who would otherwise deny the claim," *e.g.*, because the policy did not cover a

certain type of service; and *second*, to be applied to claims that were adjudicated by private

insurers and either were "denied (services were not covered) or were paid zero."

84.   Contrary to the Medicaid rules, CSC and the City applied the 0Fill modifier to

claims that were potentially eligible for coverage based on the types of services and had *not* been

adjudicated by the private insurers. In other words, CSC and the City falsely applied the 0Fill

modifier to bypass Medicaid's system for enforcing the secondary payor requirement.

85.   Further, as CSC's former EIP product manager admitted under oath, CSC and

the City knew it was "very likely" that there were no private insurance adjudications for many of

the claims being submitted to Medicaid because the City had not answered requests for

information from the private insurers. Thus, in addition to misusing 0Fill, CSC and the City

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4   CSC employees also referred to these dummy denial records as "dummy RA." An RA
(remittance advice) is a response from a private insurer explaining how it adjudicated a claim.

were violating Medicaid regulations requiring them to take all "reasonable measures necessary" to obtain private insurance coverage. *See* 18 N.Y.C.R.R. § 540.6(e)(3)(v).

86.   The illegality of this practice, however, did not deter CSC and the City. Instead, CSC viewed the misuse of 0Fill as an effective tool to meet the City's demands on CSC to meet DOHMH's targets in terms of Medicaid payments. Thus, in September 2010, and as DOHMH's fiscal year neared an end, a City official emailed CSC to complain that CSC's failure to obtain Medicaid payments more quickly had "resulted in a revenue shortfall to the Department [DOHMH] of approximately $6 Million which should have been recognized during Fiscal Year 2010." To mollify the City, CSC decided that, in response, it would "work[] to resubmit additional claims that can benefit from 0FILL logic."

87.   As both emails and CSC's own EIP claims database show, CSC continued the practice of submitting claims to Medicaid without waiting for the claims to be adjudicated by private insurance carriers throughout 2011 and 2012. As part of this fraud scheme, CSC and the City submitted tens of thousands of false claims and improperly obtained millions of dollars in Medicaid payments.[5]   For example, in May 2011, hundreds of such false claims were submitted to Medicaid, and the City received over tens of thousands of dollars in payments. *See* Sample Dummy Denial Claims for May 2011 at 1-8 (Ex. E).

88.   Each of those claims was submitted in violation of Medicaid regulations setting forth the secondary payor requirement and thus was false. Further, each claim also was false because it was submitted in violation of CSC's and the City's annual certifications to Medicaid — as CSC began to implement this scheme, CSC's then-EIP product manager, who knew CSC was submitting Medicaid claims that had not been adjudicated by private insurers due to the

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[5]   In 2012, New York Medicaid stopped using the 0Fill modifier. But this did not stop CSC from continuing to create "dummy denial records" and submitting claims to Medicaid before it had exhausted private insurance coverage.

City's failure to answer insurers' questions, signed a Medicaid certification, falsely representing

that, "to the best of [his] knowledge," no part of any of those claims was "payable from any other

source other than Medicaid." *See* 2010 CSC Medicaid Certification (Ex. B).[6]

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**CSC AND THE CITY'S SCHEME TO DEFRAUD MEDICAID BY SUBMITTING CLAIMS
THAT CONTAINED FALSE DIAGNOSIS CODES**

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I.   **Medicaid Reimbursement of EIP Services Required the Submission of ICD-9
Diagnosis Codes That (*i*) Were Generated by the Service Providers and
(*ii*) Accurately Reflected the Condition for Which the Services Were Rendered**

        A.   **CSC and NYC Were Required to Submit "Provider-Generated" ICD-9 Codes**

89.   As summarized above, New York state law authorized a municipality, such as

the City, to seek reimbursement from Medicaid (and private insurance) only "*to the extent*" that

the City had received from the service providers "adequate and complete information necessary

to support the municipality billing." *See* N.Y. Pub. Health L. § 2559(3)(a) (2006) (emphasis

added). In short, the City was not permitted even to submit claims on Medicaid or private

insurers unless it had received "adequate and complete information" from service providers.

90.   SDOH explained on what constituted "adequate and complete information

necessary to support [] municipality billing" in section 2559(3)(a) in a guidance memorandum

issued in 2003, explaining to EIP program participants that the types of information "necessary

for billing and claiming purposes" included, as relevant here, the "ICD-9 diagnostic code for the

conditions or reasons for which care is provided."   SDOH further clarified that all such

information, *i.e.*, including the ICD-9 diagnostic code, was "required for submission to

municipalities by providers at the time payment is sought for [EIP] services delivered."

91.   In an email dated June 5, 2007, SDOH provided further guidance to managers

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[6]   The misuse of 0Fill also was not limited to submitting claims to Medicaid before private
insurance adjudication. As a CSC senior consultant acknowledged in a May 25, 2010 email,
CSC had submitted to Medicaid "under the '0Fill Rules'" more than 4,000 claims that were "TPL
[private insurance] eligible," but had never been submitted to private insurance.

of municipal EIP programs – including the City's EIP program manager – regarding the

requirements of Public Health Law § 2559(3)(a). Specifically, SDOH explained that, under that

provision, the responsibility to "promptly furnish the municipality with adequate and complete

information necessary to support" claiming belonged to "the provider that directly delivers the

service to the child." Thus, the City and other municipalities "*must* include provider-generated

ICD9 [] codes" when submitting claims to Medicaid for EIP services, and "*should not* create

diagnosis [] codes" on their own.

B. **The City and CSC Certified That the ICD-9 Codes Transmitted to Medicaid Accurately Reflected the Conditions for Which Services Were Provided**

92. In addition to conditioning reimbursement for EIP services on municipalities

complying with Public Health Law § 2559 and obtaining the ICD-9 codes and other information

from service providers, New York Medicaid also conditioned reimbursement on the City and

CSC certifying the accuracy of the data they were submitting in their Medicaid claims.

93. Specifically, the City and CSC both expressly certified that, "ALL

STATEMENTS, DATA AND INFORMATION TRANSMITTED ARE TRUE, ACCURATE

AND COMPLETE TO THE BEST OF MY KNOWLEDGE." *See*, *e.g.*, NYC 2009 Medicaid

Certification (Ex. A); CSC 2010 Medicaid Certification (capitalizations in original) (Ex. B).

94. The City and CSC knew that the ICD-9 code was a data element required by

New York Medicaid. Thus, their certifications applied to the accuracy of the ICD-9 codes in the

EIP claims they submitted to Medicaid.

95. Further, the City and CSC each certified that in "submitting claims" to

Medicaid, it "shall be subject to and bound by all rules, regulations, policies … of [SDOH] … as

set forth in statute … and other publications of the [SDOH]"). *See* NYC 2009 Medicaid

Certification; CSC 2010 Medicaid Certification. This certification applied to the requirement –

as set forth in statute and SDOH policies – that municipalities must use the provider-generated

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ICD-9 codes in the EIP claims they submitted to Medicaid.

The City and CSC Orchestrated a Scheme to Submit Medicaid Claims with False ICD-9 Codes, *i.e.*, Codes That Were Not Generated by Service Providers and/or Did Not Accurately Reflect the Conditions for Which Services Were Rendered

A.   **The City and CSC Knew That Medicaid Required Valid ICD-9 Codes**

96.   Starting in late 2007, *i.e.*, shortly after the City picked CSC to be the EIP fiscal agent, CSC and the City held a series of meetings (referred to internally as "joint application development" or "JAD" sessions) to discuss the capabilities and features that CSC would develop for the City. During those meetings, the City and CSC discussed the fact that New York Medicaid required claims to contain valid ICD-9 codes.

97.   Further, as soon as CSC began to submit EIP claims to Medicaid on behalf of the City, it became aware that, in practice, Medicaid implemented this requirement by denying claims that did not contain valid ICD-9 codes.

98.   For example, in an internal email dated January 8, 2009, a quality assurance ("QA") manager at CSC wrote she had "noticed in our files for Medicaid" that "many claims" contained "0 in the [ICD-9] field." If CSC went ahead and submitted those claims to Medicaid, as the QA manager warned, it was "going to be getting a[] lot more denials" from Medicaid. Similarly, when CSC analyzed in April 2009 why Medicaid had not paid many EIP claims CSC had submitted for the City, CSC's project director reported in an email that invalid "diagnosis code is the main issue … in that it's the vast majority of all unpaid claims."

B.   **The City and CSC Agreed to Implement Programs That Automatically Switched the Service Provider-Generated ICD-9 Codes That Did Not Comply with § 2559(3)(a) to a Default Code, 315.9, in Medicaid Claims**

99.   Even before it retained CSC as its fiscal agent, the City's then-EIP finance director made it a practice to submit EIP claims to New York Medicaid using a default code, 315.9, which designates "unspecified delay in development," instead of the service-provider-

generated ICD-9 codes.

100. In April 2008, CSC held discussions with key EIP officials from DOHMH, including the EIP finance director, regarding the ICD-9 code to be used in Medicaid claims. The City initially indicated that it would seek guidance from the State. But the City did not seek such guidance; instead, on April 18, 2008, DOHMH officials asked CSC to use 315.9 "as the default" diagnosis code in Medicaid claims. This was because, as the City explained to CSC, "code 315.9 is the one used in the past and its use had not impacted [the City's] recovery from Medicaid."

101. CSC agreed to that request. Indeed, before it even began submitting EIP claims to Medicaid on behalf of the City, CSC started to develop a program – originally referred to as "Rule 68" in the database that CSC developed for the City – to implement this request.[7] Further, as CSC and the City learned more about when Medicaid would pay or deny EIP claims throughout early 2009, the scope of their ICD-9 switching practice expanded and eventually applied to any claim that was likely to be denied by Medicaid based on the ICD-9 code.

102. CSC first implemented Rule 68 in January 2009. At that time, it was designed to identify instances where the service providers submitted codes were improperly formatted, i.e., "non numeric" or had "length [] less than 3." Rule 68 then switched those codes to 315.9 in the claims submitted to Medicaid. By implementing this rule, CSC did not merely "correct" ICD-9 codes that were incorrectly formatted but otherwise indicating medical conditions relevant to EIP services. Instead, CSC changed codes that indicated no diagnosis whatsoever – such as 0 or 1 –to 315.9 in tens of thousands of claims submitted to Medicaid because, as the City told CSC, Medicaid would pay based on that code.

103. By April 2009, CSC and the City saw that Medicaid had denied several hundred thousand EIP claims because of invalid diagnosis codes and the denial reasons were not limited

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[7]   CSC and the City also agreed to use this ICD-9 switching practice for purposes of submitting claims to private insurance carriers.

to ICD-9 codes being non numeric or shorter than 3. But, instead of requiring service providers to correct their ICD-9 coding, CSC and the City chose to revise the ICD-9 code switching program to replace other provider-generated diagnosis codes – including codes indicating specific medical conditions relevant to EIP like autism (299.0), pervasive development disorder (299.8), attention deficit disorder (314.0), and low birth weight (765.01) – to 315.9 as well.

104.   Specifically, as a CSC project tracking "task order" shows, CSC revised the ICD-9 switching program in mid-April 2010 to "check" whether the service providers-generated ICD-9 codes were "valid" in the sense that they were on the list of codes that CSC and the City expected Medicaid to pay. If the provider-generated ICD-9 code "was not found" on that list (because, for example, a provider entered 299.0, rather than 299.00, for autism) the program switched it "to a default code" with the "string value of 3159."

105.   Between April 21 and April 24, 2009, CSC deployed this revised rule to resubmit to Medicaid more than 600,000 claims, which Medicaid had previously denied, with "improved ICD9 codes." As a CSC report shows, as of May 2, 2009, that mass resubmission had resulted in "a $49 [million] payment" from Medicaid to the City.

106.   After April 2009, CSC and the City continued to use this program to replace the service provider-generated ICD-9 codes with 315.9 in Medicaid claims whenever the provider-generated codes were not on the list that CSC and the City expected Medicaid to pay. For example, in an email dated May 4, 2011, CSC reported to the City that, during the month of January 2011, CSC had switched the ICD-9 codes in 179,244 claims submitted to Medicaid and private insurance carriers. Indeed, as CSC's former account manager responsible for the City's EIP program testified in sworn testimony, CSC did not stop the ICD-9 defaulting practice at any time before his retirement in May 2012.

107.   In sum, the ICD-9 switching program developed by CSC for the City performed

two functions. First, it identified the instances where the service provider-generated ICD-9

codes would not be accepted by Medicaid. In other words, it identified instances where the

service providers had not given CSC the "adequate and complete information" required under

Public Health Law § 2559(3)(a). Second, after identifying those instances, CSC and the City –

rather than requiring the services providers to resubmit claims with "adequate and complete

information" – used the ICD-9 switching program to automatically replace the problematic ICD-

9 codes with 315.9 in Medicaid claims.

**III.   CSC and the City Implemented the ICD-9 Code Switching Practice in Knowing
              Violation of Their Certifications and SDOH Requirements**

108. Even as they were still designing the ICD-9 switching program, CSC employees

knew populating Medicaid claims with ICD-9 codes that did not come from service providers

likely did not comply with Medicaid rules and requirements. For example, in an email dated

January 12, 2009, a QA manager at CSC emphasized that it was "VERY important" for the City

to get service providers to "start sending correct [ICD-9] information because if NY Medicaid

audits our data, they will see we are sending them different [ICD-9] information than what

providers have sent us." (capitalization in original).

109. In addition, CSC also was aware that, due to its ICD-9 switching practice, it was

submitting claims to Medicaid with ICD-9 codes that did not accurately reflect the diagnoses for

which the EIP services were being rendered. As described in the notes of CSC's former account

manager regarding a discussion he had with EIP officials from the City on January 13, 2010,

because CSC had a practice of defaulting the provider-generated ICD-9 codes that would not be

accepted by Medicaid "to 315.9 for forwarding to fund recovery sources," this resulted in the

claims containing ICD-9 codes that did not correspond to the "diagnoses in the child's set of

established diagnoses" and, thus, were not "correct."

110. In short, CSC implemented the ICD-9 switching scheme knowing that its

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conduct contravened its annual certification to Medicaid – both in terms of agreeing to abide by

SDOH rules and policies and in terms of submitting "true and accurate" data and information.

Indeed, as CSC employees acknowledged in a May 4, 2011 email to the City, the ICD-9

switching scheme was not concerned with accuracy; instead, it was designed to "enhance the

payment success as discussed with [the City] in the Spring[] 2009 timeframe."

111.   The City, likewise, knew that its agreement with CSC to implement the ICD-9

code switching scheme violated SDOH rules and policies as well as its certifications to

Medicaid. Indeed, the City's own EIP staff had repeatedly raised concerns that the ICD-9

switching practice was improper.

112.   For example, as a former assistant director for EIP at the City testified under

oath, she told the City's then-EIP finance director that "we should not be defaulting any

diagnosis codes" in connection with Medicaid or private insurance submissions. The then-EIP

finance director, however, brushed off her concern and continued the practice.

113.   In 2008 or 2009, that former assistant director again approached the City's then-

EIP finance director – this time with a new third-party insurance specialist – to raise concerns

about the practice of submitting claims to Medicaid after having inserted 315.9 as the default

ICD-9 code. As the third-party insurance specialist testified at his deposition, this meeting

likewise did not stop the finance director from continuing with the ICD-9 switching practice.

114.   At his deposition, the City's former EIP finance director was confronted with

evidence indicating that he and CSC had agreed to implement the ICD-9 code switching scheme

to obtain Medicaid payments using false information and data. When he was asked under oath

whether "based on this agreement [he] had with CSC, CSC in fact submitted thousands of claims

every week to Medicaid that contained false diagnosis information" the former EIP finance

director invoked his Fifth Amendment privilege. He likewise invoked the Fifth Amendment

when asked whether he "and CSC agreed [that] CSC would implement this [ICD-9] defaulting

process in order to maximize the level of Medicaid recovery" for the City.

IV.   The ICD-9 Code Switching Scheme Caused the Submission of Tens of Thousands of False Claims to Medicaid

115.   Pursuant to their agreement to implement a program to automatically replace

certain provider-generated ICD-9 codes with 315.9 in Medicaid claims, the City and CSC

submitted tens of thousands of false claims to Medicaid and improperly obtained from Medicaid

millions of dollars in reimbursements to which they were not entitled.

116.   More specifically, the City and CSC submitted claims that were false because

the claims did not comply with requirements of Public Health Law § 2559(3)(a). As discussed

above, that statutory provision authorized the City to submit claims to Medicaid "to the extent

that" it had obtained from ICD-9 codes "adequate … to support [] municipality billing" from the

service providers. However, as claims data from CSC's own database shows, in tens of

thousands of instances, the City and CSC submitted claims to Medicaid, and received

reimbursements, even though the service providers that did not submit ICD-9 codes indicating

medical conditions relevant to EIP, but simply 0s and 1s. *See* Sample Claims Subject to ICD-9

Code Switching Submitted to Medicaid on May 5, 2009, at 1-5 (Ex. F); Sample Claims Subject

to ICD-9 Code Switching Submitted to Medicaid on May 7, 2010, at 1, 5 (Ex. G).[8]

117.   Moreover, the City and CSC submitted tens of thousands of claims that were

false because the claims contained diagnosis codes that did not accurately reflect the diagnoses

for which, as the service providers indicated to CSC, the services had been rendered. For

example, as sample claims data shows, the City and CSC replaced the provider-generated

diagnoses of disability –including codes indicating conditions such as autism (299.0), pervasive

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[8]   Exhibits E and F shall be referred to below as the "May 2009 ICD-9 Switching Samples" and the "May 2010 ICD-9 Switching Samples," respectively.

development disorder (299.8), attention deficit disorder (314.0), cerebral palsy (343.9), or cleft palate (749.0) – with unspecified developmental delay (315.9). *See* May 2009 ICD-9 Switching Samples at 5-8; May 2010 ICD-9 Switching Samples at 1-5 (Ex. F and G).

118. Finally, in both scenarios set forth above, the City and CSC each violated the express certifications they made to Medicaid in terms of complying with SDOH rules and policies and submitting "accurate and complete" data. *See* NYC 2009 Medicaid Certification (Ex. A); CSC 2010 Medicaid Certification (Ex. B). Those violations of the Medicaid certifications rendered the claims false.

CSC FRAUDULENTLY INDUCED MEDICAID TO APPROVE ITS ENROLLMENT AS A BILLING AGENT AND THEN MADE CLAIMS TO MEDICAID IN VIOLATION OF GOVERNING MEDICAID REGULATIONS

119. From the outset, CSC's billing agent contract with the City contravened federal and State Medicaid laws insofar as the contract's "performance payment" provisions directly linked CSC's compensation to the amount of Medicaid reimbursements CSC obtained for the City. *See supra* ¶¶ 61 (contract provided for a 15% performance payment if CSC collected Medicaid payments above certain thresholds).

120. As relevant here, federal regulations specified that Medicaid "*payment may be made* to a business agent [] such as a billing service … *if* the agent's compensation for this service is … *not related* on a percentage or other basis *to the amount that is billed or collected* [from Medicaid]" and "*not dependent* upon the *collection* of the [Medicaid] payment." 42 C.F.R. § 447.10(f) (emphasis added). Federal regulations further required states, like New York, to expressly incorporate this requirement into their Medicaid state plans. *Id.* § 447.10(c).

121. In accordance with the federal regulations, New York amended its state plan in 1982 and promulgated regulations to condition Medicaid reimbursement to billing agents on their compensation *not* being related to how much they billed to or collected from Medicaid. Specifically, New York Medicaid regulations allowed billing agents to "prepare and send bills

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and receive [Medicaid] payments in the name of [a] provider *only if* the compensation paid to the

agent is … *unrelated, directly or indirectly*, to the dollar amounts billed and collected" from

Medicaid. 18 N.Y.C.R.R. § 360-7.5(c) (emphasis added); *see also id*. § 504.9(a)(1) ("[Medicaid]

payment may be made … to a business agent, including [] a billing service" only "if … the

agent's compensation … is not related on a percentage or other basis to the amount billed or

collected"). New York Medicaid regulations also defined any arrangement under which a billing

agent's compensation "is related to the amount collected or is dependent upon collection" as an

"unacceptable practice," 18 N.Y.C.R.R. § 515.2(b)(14), thereby subjecting payments made in

connection with such an arrangement to recoupment by Medicaid, *id*. § 515.3(b).

122. To highlight this regulatory requirement, SDOH issued official public guidance

starting in 2001 regarding the prohibition against "billing agents … charging Medicaid providers

a percentage of the amount claimed or collected." The 2001 SDOH guidance further specified

that violating this prohibition could lead to the State seeking "refund … of Medicaid payments"

made in connection with a prohibited arrangement.

123. SDOH also included this regulatory requirement in the instructions it provided

to applicants seeking to enroll as Medicaid billing agents. The billing agent application itself,

moreover, required applicants, like CSC, to specify what "fee schedule [they] will be using to

charge for [their] service." If applicants disclosed having incentive arrangements under which

their compensation would be related to how much they billed to or collected from Medicaid, then

SDOH would *not* allow those applicants to enroll as billing agents or to bill Medicaid.

124.   In January 2008, *i.e.*, several months after CSC and the City signed their

incentive contract, CSC submitted an application to SDOH to enroll as a Medicaid billing agent.

By that point, CSC was well aware that its incentive compensation arrangement with the City did

not comply with Medicaid rules. According to sworn testimony of the project director at CSC in

charge of the EIP project for the City, CSC employees had "collectively … felt" during contract

negotiations that, under "CMS [Centers for Medicare and Medicaid Services] guidance," it "was

not appropriate … to have an incentive clause based on a percentage of … collections" from

Medicaid. Indeed, CSC discussed these concerns "on numerous occasions" both internally and

with the City. Yet, as the CSC project director admitted under oath, CSC and the City did not

delete the provisions linking CSC's payments to collections from Medicaid from their contract;

instead, the incentive provisions "were part of the contract executed in September 2007."

125. Having known that its incentive contract with the City did not comply with

Medicaid rules, CSC chose to hide that fact so that it could fraudulently induce Medicaid to

approve its enrollment as a billing agent. Specifically, in the billing agent enrollment application

it submitted in January 2008, CSC claimed that its "multi-year contract with NYC" provided for

"a monthly fixed fee for Fiscal Agent operations support," while concealing the "performance

incentive" provisions. If CSC had disclosed those provisions, SDOH would have rejected CSC's

application and disallowed CSC from billing Medicaid while it operated under the incentive

contract with the City.

126. Relying on its misrepresentation, CSC caused Medicaid to approve its

enrollment as a billing agent. Enrolling as a billing agent, in turn, enabled CSC to submit claims

to Medicaid on behalf of the City starting in late 2008. CSC knew that the claims it submitted to

Medicaid under its incentive contract with the City – such as the claims submitted in violation of

the "secondary payor" requirement, *see supra* at ¶¶ 63–88, Exs. D, E – were false because those

claims were made in violation of governing Medicaid rules and regulations and because CSC's

enrollment as a Medicaid billing agent was based on a lie. If CSC had disclosed its failure to

comply with the regulations against incentive compensation for billing agents, SDOH would not

have accepted and paid the claims that CSC submitted on behalf of the City.

THE FRAUDULENT CONDUCT DESCRIBED ABOVE REFLECTED CSC'S AND THE CITY'S OVERALL INDIFFERENCE TO COMPLYING WITH BILLING RULES

127. The failure by CSC and the City to comply with billing rules or requirements was not limited to the fraudulent conduct described above. Instead, as summarized below, both the City and CSC had a basic and deliberate disregard for complying with Medicaid's billing rules and regulations or the accuracy of the information they submitted to get claims paid.

128. For example, once CSC began its work as the City's billing agent under that contract, the pattern of deliberate disregard for billing rules and accuracy continued. Throughout 2009, for example, CSC submitted EIP claims to Medicaid more than 90 days after the dates of service. To justify the delay in submitting those claims, CSC and the City used "Delay Reason [] code 7" to indicate that it was due to "Third Party [private insurance] Processing Delay."

129. However, as CSC explained in a February 2010 report, the use of that delay reason code was false in each single instance because, as CSC and the City knew, "none of these claims had been previously submitted to TPL [private insurance]" at all. In other words, for an entire year, CSC and the City consistently submitted EIP claims to Medicaid with false information concerning why they did not submit the claims on a timely basis.

130. In fact, the pattern of deliberate disregard for complying with billing rules or submitting accurate information was not limited just to Medicaid. In spring 2009, as CSC was preparing to begin submitting EIP claims to private insurers, the City's then-EIP finance director advised CSC to "submit code 11" in "all private insurance submissions" to indicate that the services had been rendered in the offices of the service providers. The then-EIP finance director also told CSC that, "if [those claims] get rejected" by the private insurers, "then [DOHMH] will trigger resubmission using code 12" to indicate that the services had been rendered at "home."

131. Of course, an EIP service could only have been rendered *either* at an office *or* at home, but not at both locations depending on whether an insurer was prepared to pay. The

coding scheme proposed by the City's former EIP finance director, thus, was clearly fraudulent. Indeed, when the former EIP finance was asked under oath whether he had asked CSC to submit "claims to private insurance carriers that contained inaccurate or false service location code information," he invoked his Fifth Amendment privilege.

132. The City and CSC also displayed their basic disregard of whether they were complying with billing rules or engaging in potential fraud in terms of reporting the gender of the children receiving EIP services. In Spring 2010, as CSC records show, the City asked to CSC develop programs to "systematically revise [an EIP beneficiary's] gender when a Medicaid claim [had been] denied due to [] gender mismatch" and to do so "without manual intervention," *i.e.*, anyone actually checking whether the revised gender was accurate. A business analyst at CSC promptly raised concerns that creating a program to "systematically revis[e] a child gender value without direct human intervention to perform due diligence" could be deemed "Medicaid fraud."

133. However, CSC did not heed that concern. Instead, it went ahead and implemented the program per the City's direction. As a result, as the City's former EIP assistant director admitted under oath, whenever Medicaid denied an EIP claim based on a mismatch between the gender of the child indicated in the claim submitted to Medicaid and the gender in Medicaid's records, the City made no any effort to ascertain the actual gender of the child, but instead automatically resubmitted the claim with the opposite gender code.

134. Finally, in yet another example of their basic disregard for billing rules, CSC learned in August 2011 that its claim submission procedures had resulted in Medicaid overpaying the City in connection with "over 39,000 [EIP] claims." CSC's analysis further showed that the overpayments, or "credit balances," for many of those claims had been outstanding for long periods of time. For example, according to an August 29, 2011 internal CSC email, "[a]bout 19,000 of these claims [had] Service Dates prior to August 2009."

135. As an official at DOHMH testified in his deposition, it was part of CSC's responsibility as the fiscal agent to monitor reimbursements to identify "duplicate payments" and refund overpayments to Medicaid or the State. Further by 2011, CSC had a clear legal duty to report and refund the overpayments owed to Medicaid promptly. *See* 18 N.Y.C.R.R. § 540.6(e) (requiring the return of Medicaid overpayments within 30 days); *see also* 42 U.S.C. § 1320a-7k(d)(1)-(2) (2010) (requiring "a person [who] has received an overpayment" to "report and return the overpayment to the [] State" and to "notify the [] State … in writing of the reason for the overpayment" within "60 days after the date on which the overpayment was identified"). Indeed, as a billing agent, CSC had ample notice that it had an obligation to monitor and report such "credit balances." *See* HHS-OIG COMPLIANCE PROGRAM GUIDANCE FOR THIRD-PARTY MEDICAL BILLING COMPANIES, 63 Fed. Reg. 70,138, 70,144-45 (Dec. 18, 1998) (advising "*all* billing companies, large or small [and] regardless of the type of services provider" to "establish policies and procedures, as well as responsibility, for *timely and appropriate [] resolution of [] overpayments*") (emphasis added).

136. Yet, as deposition testimony shows, the EIP team at CSC did not react to those 39,000 overpayments with any urgency and did not heed its obligation to refund those overpayments within 30 days, as required by Medicaid regulations.

137. Further, even though CSC had notice by August 2011 that it had not been effective in refunding overpayments to Medicaid, CSC did not undertake any comprehensive efforts to identify instances where it had received duplicate payments from private insurers and Medicaid and failed to refund Medicaid. Indeed, CSC's claims database and Medicaid claims data show, CSC continued to retain duplicate payments until at least April 2013, *i.e.*, well after the Government and New York State had launched an investigation in this matter.

FIRST CLAIM

**Violations of the False Claims Act: Presenting False Claims for Payment
(31 U.S.C. § 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A))**

138. The United States incorporates by reference paragraphs 1 through 137 above as if fully set forth in this paragraph.

139. The United States seeks relief against CSC and the City under Section 3729(a)(1) of the False Claims Act, 31 U.S.C. § 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A) .

140. As a result of their orchestrating the billing fraud schemes described above, CSC and the City presented claims for reimbursement to Medicaid, and/or caused such claims to be presented to Medicaid, that were false or fraudulent.

141. Accordingly, CSC and the City knowingly presented and/or caused to be presented false or fraudulent claims for payment or approval in violation of 31 U.S.C. § 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A).

142. By reason of the false or fraudulent claims that CSC and the City knowingly presented and/or caused to be presented to Medicaid, the United States has been damaged in a substantial amount to be determined at trial, and is entitled to recover treble damages plus a civil monetary penalty for each false claim.

SECOND CLAIM

**Violations of the False Claims Act: Use of False Statements
(31 U.S.C. § 3729(a)(1)(B) (Supp. 2009))**

143. The United States incorporates by reference paragraphs 1 through 137 above as if fully set forth in this paragraph.

144. The United States seeks relief against CSC and the City under Section 3729(a)(1)(B) of the False Claims Act, 31 U.S.C. § 3729(a)(1)(B) (Supp. 2009).

145. As a result of their orchestrating the billing fraud schemes described above, CSC and the City made false records or statements that were material to getting false or fraudulent claims paid by Medicaid.

146. More specifically, CSC and the City falsely certified, stated, and/or represented that the claims they were submitting complied with Medicaid's secondary payor requirements and also transmitted false diagnostic information and data to Medicaid.

147. Accordingly, CSC and the City knowingly caused the use of false records or statements material to false or fraudulent claims for payment or approval in violation of 31 U.S.C. § 3729(a)(1)(B).

148. By reason of these false records or statements that CSC and the City caused, the United States has been damaged in a substantial amount to be determined at trial and is entitled to recover treble damages plus a civil monetary penalty for each false record or statement.

THIRD CLAIM

**Violations of the False Claims Act: Conspiring to Violate the False Claims Act
(31 U.S.C. § 3729(a)(3) (1986) and, as amended, 31 U.S.C. § 3729(a)(1)(C))**

149. The United States incorporates by reference paragraphs 1 through 137 above as if fully set forth in this paragraph.

150. The United States seeks relief against CSC and the City under Section 3729(a)(3) of the False Claims Act, 31 U.S.C. § 3729(a)(3) (1986), and, as amended, 31 U.S.C. § 3729 (a)(1)(C).

151. As set forth above, CSC and the City conspired to present false or fraudulent claims to Medicaid and to make and use false statements or information in connection with getting claims paid by Medicaid.

152. Accordingly, CSC and the City conspired to defraud the United States by getting false or fraudulent claims allowed or paid, in violation of 31 U.S.C. § 3729(a)(3) (1986),

and conspired to commit violations of 31 U.S.C. §§ 3729(a)(1)(A) and 3729(a)(1)(B), in

violation of 31 U.S.C. § 3729 (a)(1)(C) (2009).

153. By reason of the false or fraudulent claims that CSC and the City conspired to

get allowed or paid or by reasons of their conspiracy to violate 31 U.S.C. §§ 3729(a)(1)(A) and

3729(a)(1)(B), the United States has been damaged in a substantial amount to be determined at

trial and is entitled to recover treble damages plus a civil monetary penalty for each false claim.

FOURTH CLAIM

Violations of the False Claims Act: Presenting False Claims for Payment
(31 U.S.C. § 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A))

154. The United States incorporates by reference paragraphs 1 through 137 above as

if fully set forth in this paragraph.

155. The United States seeks relief against CSC under Section 3729(a)(1) of the

False Claims Act, 31 U.S.C. § 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A) .

156. By falsely representing to Medicaid the nature of its compensation arrangement

with the City and then submitting claims to Medicaid while it operated under an incentive

contract that violated 18 N.Y.C.R.R. §§ 360-7.5(c), 504.9(a)(1) and 514.2(b)(14) and 42 C.F.R.

§ 440.10(f), CSC presented claims to Medicaid that were false or fraudulent. Accordingly, CSC

knowingly presented false or fraudulent claims for payment or approval in violation of 31 U.S.C.

§ 3729(a)(1) (2000), and, as amended, 31 U.S.C. § 3729(a)(1)(A).

157. By reason of the false or fraudulent claims that CSC knowingly presented to

Medicaid, the United States has been damaged in a substantial amount to be determined at trial,

and is entitled to recover treble damages plus a civil monetary penalty for each false claim.

FIFTH CLAIM

Violations of the False Claims Act: Use of False Statements
(31 U.S.C. § 3729(a)(1)(B) (Supp. 2009))

158. The United States incorporates by reference paragraphs 1 through 137 above as

if fully set forth in this paragraph.

159. The United States seeks relief against CSC under Section 3729(a)(1)(B) of the False Claims Act, 31 U.S.C. § 3729(a)(1)(B) (Supp. 2009).

160. CSC falsely stated and/or represented to Medicaid that its payment from the City was based on a monthly fixed fee and concealed from Medicaid that, under its incentive contract with the City, CSC's compensation was related to the level of collections from Medicaid. CSC used that false statement or representation to enroll as a Medicaid billing agent and obtain a billing identification number, and CSC then used the billing identification number to submit claims to Medicaid that were false or fraudulent.

161. Accordingly, CSC knowingly used false records or statements material to false or fraudulent claims for payment or approval in violation of 31 U.S.C. § 3729(a)(1)(B).

162. By reason of these false records or statements that CSC made, the United States has been damaged in a substantial amount to be determined at trial and is entitled to recover treble damages plus a civil monetary penalty for each false record or statement.

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SIXTH CLAIM

Unjust Enrichment

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163. The United States incorporates by reference paragraphs 1 through 137 above as if fully set forth in this paragraph.

164. As set forth above, Medicaid issued reimbursements to the City based on false or fraudulent claims for EIP services that were submitted under one or more of the billing fraud schemes alleged above.

165. The circumstances of the City's and CSC's receipt of monies based on false claims submitted under one or more of the billing fraud schemes alleged above are such that, in equity and in good conscience, the City and CSC should not retain such monies, the amount of

which is to be determined at trial.

166. By reason of the City's and CSC's unjust enrichment, the United States is entitled to disgorgement of all monies that the City and CSC earned as a result of the billing fraud schemes alleged above and/or imposition of a constructive trust in favor of the Government on those monies.

SEVENTH CLAIM

Payment by Mistake of Fact

167. The United States incorporates by reference paragraphs 1 through 137 above as if fully set forth in this paragraph.

168. The United States seeks relief against the City to recover the Medicaid reimbursements obtained by the City for EIP services that were made as a result of mistaken understandings of fact. Medicaid made payments to the City for EIP services under the erroneous belief that the City was entitled to such payments. Specifically, in making such claims, Medicaid reasonably relied upon and assumed that the City, consistent with its express certifications, had complied with applicable Medicaid rules and regulations and provided accurate and complete data and information. This erroneous belief was material to Medicaid's decision to pay these claims.

169. Under such circumstances, the United States' expenditure of federal funds under the Medicaid program was by mistake and was not authorized. The City, thus, is liable to account for and repay such funds, in an amount to be determined at trial, to the United States.

PRAYER FOR RELIEF

WHEREFORE, plaintiff, the United States, requests that judgment be entered in its favor as follows:

(a)   On the First, Second, and Third Claims for relief (violations of the FCA, 31 U.S.C. §§ 3729(a)(1), as amended, 31 U.S.C. §§ 3729(a)(1)(A);

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3729(a)(1)(B); and 3729(a)(3), as amended, 3729(a)(1)(C)), a judgment against CSC and the City for treble the United States' damages, in an amount to be determined at trial, plus an $11,000 penalty for each false claim submitted in violation of the FCA;

(b)   On the Fourth and Fifth Claims for relief (violations of the FCA, 31 U.S.C. §§ 3729(a)(1), as amended, 31 U.S.C. §§ 3729(a)(1)(A), and 3729(a)(1)(B)), a judgment against CSC for treble the United States' damages, in an amount to be determined at trial, plus an $11,000 penalty for each false claim submitted in violation of the FCA;

(b)   On the First, Second, Third, Fourth, and Fifth Claims for relief, an award of costs pursuant to 31 U.S.C. § 3729(a)(3);

(c)   On the Sixth Claim for relief (Unjust Enrichment), a judgment against CSC and the City for the damages sustained and amounts by which they retained illegally obtained monies, plus interest, costs, and expenses;

(d)   On the Seventh Claim for relief (Payment by Mistake of Fact), a judgment against the City for the damages sustained and amounts by which the City retained illegally obtained monies, plus interest, costs, and expenses; and

(e)   for such further relief as is proper.

Dated: New York, New York
          September 2, 2016

                                PREET BHARARA
                                United States Attorney for the
                                Southern District of New York

                        By: _____*/s/ Li Yu*_____
                                LI YU
                                REBECCA S. TINIO
                                Assistant United States Attorneys
                                86 Chambers Street, 3rd Floor
                                New York, N.Y. 10007
                                Telephone: (212) 637-2734/2774
                                Email: li.yu@usdoj.gov
                                        rebecca.tinio@usdoj.gov
                                Attorneys for the United States

Exhibit A

(1) ETIN BT70 5000 5/T603   (2) BILLING SERVICE NAME (IF APPLICABLE) CSC Covansys

eMedNY/MEDICAID MANAGEMENT INFORMATION SYSTEM

CERTIFICATION STATEMENT FOR PROVIDER BILLING MEDICAID

(3) As of (date) 5/22/09 , all claims submitted electronically or on paper to the State's Medicaid fiscal agent, for services or supplies furnished

(4) by (provider name) NYC Dept. of Health + Mental Hygiene (5) (8-digit Medicaid Provider Number -- REQUIRED)   01426888

(6) (10-digit National Provider ID (NPI) -- REQUIRED unless exempted from NPI)   1194941120

will be subject to the following certification.

I am (or the business entity named in this form of which I am a partner, officer, or director is) a qualified provider enrolled with and authorized to participate in the New York State Medical Assistance Program and in the profession or specialties, if any, required in connection with this claim; the persons providing services, care and supplies have the necessary licensing, certification, training and experience to perform the claimed services; I have reviewed these claims; I (or the entity) have furnished or caused to be furnished the care, services, and supplies itemized and done so in accordance with applicable federal and state laws and regulations; I have read the eMedNY Provider Manual and all revisions thereto; all claims are made in full compliance with the pertinent provisions of the Manual and revisions; all claims for care, services and supplies provided at the order of another professional have to the best of my knowledge been ordered by that professional in bona fide compliance with the procedures set forth in the manual and revisions. All care, services and supplies for which claim is made is medically necessary for the treatment of the named recipient, the amounts listed are due and, except as noted, no part thereof has been paid by, or to the best of my knowledge is payable from any other source other than the Medical Assistance Program; payment of fees made in accordance with established schedules is accepted as payment in full; other than a claim rejected or denied or one for adjustment, no previous claim for the care, services and supplies itemized has been submitted or paid; ALL STATEMENTS, DATA AND INFORMATION TRANSMITTED ARE TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE; NO MATERIAL FACT HAS BEEN OMITTED; I UNDERSTAND THAT PAYMENT AND SATISFACTION OF THIS CLAIM WILL BE FROM FEDERAL, STATE AND LOCAL PUBLIC FUNDS AND THAT I MAY BE FINED AND/OR PROSECUTED UNDER APPLICABLE FEDERAL AND STATE LAWS FOR ANY VIOLATION OF THE TERMS OF THIS CERTIFICATION, INCLUDING BUT NOT LIMITED TO FALSE CLAIMS, STATEMENTS OR DOCUMENTS, OR CONCEALMENT OF A MATERIAL FACT; taxes from which the State is exempt are excluded; all records pertaining to the care, services and supplies provided including all records which are necessary to disclose fully the extent of care, services and supplies provided to individuals under the New York State Medical Assistance Program will be kept for a period of six years from the date of payment, and such records and information regarding these claims and payment therefor shall be promptly furnished upon request to the local Department of Social Services, the State Department of Health, the Office of the Medicaid Inspector General, the State Medicaid Fraud Control Unit or the Secretary of the Department of Health and Human Services; there has been compliance with the Federal Civil Rights Act of 1964 and with section 504 of the Federal Rehabilitation Act of 1973, as amended, which forbid discrimination on the basis of race, color, national origin, handicap, age, sex and religion; I agree (or the entity agrees) to comply with the requirement of 42 CFR Part 455 relating to disclosures by providers; the State of New York through its fiscal agent or otherwise is hereby authorized to (1) make administrative corrections to claims submitted under this agreement to enable its automated processing, subject to reversal by the provider, and (2) accept the claim under this agreement as original evidence of care, services and supplies furnished.

In submitting claims under this agreement I understand and agree that I (or the entity) shall be subject to and bound by all rules, regulations, policies, standards, fee codes and procedures of the New York State Department of Health and the Office of the Medicaid Inspector General as set forth in statute or title 18 of the Official Compilation of Codes, Rules and Regulation of New York State and other publications of the Department, including eMedNY Provider Manuals and other official bulletins of the Department. I understand and agree that I (or the entity) shall be subject to and shall accept, subject to due process of the law, any determinations pursuant to said rules, regulations, policies, standards, fee codes and procedures, including, but not limited to, any duly made determination affecting my (or my entity's) past, present or future status in the Medicaid program and/or imposing any duly considered sanction or penalty.

I UNDERSTAND THAT MY SIGNATURE HEREON THE ABOVE CERTIFICATION WILL APPLY TO ALL CLAIMS SUBMITTED ELECTRONICALLY OR ON PAPER, USING MY (OR THE ENTITY(S) NPI OR MEDICAID PROVIDER IDENTIFICATION NUMBER. THIS CERTIFICATION REMAINS IN EFFECT AND APPLIES TO ALL CLAIMS UNTIL SUPERSEDED BY ANOTHER PROPERLY EXECUTED CERTIFICATION STATEMENT.

| PLEASE DO NOT STAPLE OR WRITE IN BAR CODE AREA |

(7) (Signature) _Louis Rosen_   (8) (Date) 5-22-09

(9) (Print Name and Title) Louis Rosen, Director Fiscal Operations

(10) (Telephone #) (212) 219-5274   (11) (eMail, if available) lrosen@health.nyc.gov

STATE OF New York
COUNTY OF New York   (12)

On this 22nd day of May , 20 09, before me personally came

Louis Rosen , to me know and known to me to the individual described in and who executed the foregoing instrument, and (s)he acknowledge to me that (s)he executed the same.

(SEAL)

CHARLES J. BROWNING
Notary Public, State of New York
No. 01BR4676921
Qualified in New York County
Commission Expires November 30, 20 10

Charles J. Browning
NOTARY PUBLIC

E09175.0003.014
PR15200-R1117 (Rev. 6/20/2008)

Exhibit B

E10162. 2000. I00

(1) ETIN **QAAM**   (2) BILLING SERVICE NAME (IF APPLICABLE) _____

JS 6/10/10

eMedNY/MEDICAID MANAGEMENT INFORMATION SYSTEM

CERTIFICATION STATEMENT FOR PROVIDER BILLING MEDICAID

(3) As of (date) **5/21/10**, all claims submitted electronically or on paper to the State's Medicaid fiscal agent, for services or supplies furnished

(4) by (provider name) **COVANSYS CORPORATION** (8-digit Medicaid Provider Number -- REQUIRED)

02948869

(6) (10-digit National Provider ID (NPI) -- REQUIRED unless exempted from NPI)

will be subject to the following certification.

I am (or the business entity named in this form of which I am a partner, officer, or director is) a qualified provider enrolled with and authorized to participate in the New York State Medical Assistance Program and in the profession or specialties, if any, required in connection with this claim; the persons providing services, care and supplies have the necessary licensing, certification, training and experience to perform the claimed services; I have reviewed these claims; I (or the entity) have furnished or caused to be furnished the care, services, and supplies itemized and done so in accordance with applicable federal and state laws and regulations; I have read the eMedNY Provider Manual and all revisions thereto; all claims are made in full compliance with the pertinent provisions of the Manual and revisions; all claims for care, services and supplies provided at the order of another professional have to the best of my knowledge been ordered by that professional in bona fide compliance with the procedures set forth in the manual and revisions. All care, services and supplies for which claim is made are medically necessary for the treatment of the named recipient, the amounts listed are due and, except as noted, no part thereof has been paid by, or to the best of my knowledge is payable from any other source other than the Medical Assistance Program; payment of fees made in accordance with established schedules is accepted as payment in full; other than a claim rejected or denied or one for adjustment, no previous claim for the care, services and supplies itemized has been submitted or paid; ALL STATEMENTS, DATA AND INFORMATION TRANSMITTED ARE TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE; NO MATERIAL FACT HAS BEEN OMITTED; I UNDERSTAND THAT PAYMENT AND SATISFACTION OF THIS CLAIM WILL BE FROM FEDERAL, STATE AND LOCAL PUBLIC FUNDS AND THAT I MAY BE FINED AND/OR PROSECUTED UNDER APPLICABLE FEDERAL AND STATE LAWS FOR ANY VIOLATION OF THE TERMS OF THIS CERTIFICATION, INCLUDING BUT NOT LIMITED TO FALSE CLAIMS, STATEMENTS OR DOCUMENTS, OR CONCEALMENT OF A MATERIAL FACT; taxes from which the State is exempt are excluded; all records pertaining to the care, services and supplies provided including all records which are necessary to disclose fully the extent of care, services and supplies provided to individuals under the New York State Medical Assistance Program will be kept for a period of six years from the date of payment, and such records and information regarding these claims and payment therefor shall be promptly furnished upon request to the local Department of Social Services, the State Department of Health, the Office of the Medicaid Inspector General, the State Medicaid Fraud Control Unit or the Secretary of the Department of Health and Human Services; there has been compliance with the Federal Civil Rights Act of 1964 and with section 504 of the Federal Rehabilitation Act of 1973, as amended, which forbid discrimination on the basis of race, color, national origin, handicap, age, sex and religion; I agree (or the entity agrees) to comply with the requirement of 42 CFR Part 455 relating to disclosures by providers; the State of New York through its fiscal agent or otherwise is hereby authorized to (1) make administrative corrections to claims submitted under this agreement to enable its automated processing, subject to reversal by the provider, and (2) accept the claim under this agreement as original evidence of care, services and supplies furnished.

In submitting claims under this agreement I understand and agree that I (or the entity) shall be subject to and bound by all rules, regulations, policies, standards, fee codes and procedures of the New York State Department of Health and the Office of the Medicaid Inspector General as set forth in statute or title 18 of the Official Compilation of Codes, Rules and Regulation of New York State and other publications of the Department, including eMedNY Provider Manuals and other official bulletins of the Department. I understand and agree that I (or the entity) shall be subject to and shall accept, subject to due process of the law, any determinations pursuant to said rules, regulations, policies, standards, fee codes and procedures, including, but not limited to, any duly made determination affecting my (or my entity's) past, present or future status in the Medicaid program and/or imposing any duly considered sanction or penalty.

I UNDERSTAND THAT MY SIGNATURE HEREON THE ABOVE CERTIFICATION WILL APPLY TO ALL CLAIMS SUBMITTED ELECTRONICALLY OR ON PAPER, USING MY (OR THE ENTITY'S) NPI OR MEDICAID PROVIDER IDENTIFICATION NUMBER. THIS CERTIFICATION REMAINS IN EFFECT AND APPLIES TO ALL CLAIMS UNTIL SUPERSEDED BY ANOTHER PROPERLY EXECUTED CERTIFICATION STATEMENT.

PLEASE DO NOT STAPLE OR WRITE IN BAR CODE AREA

(7) (Signature) _Jay Saunders_   (8) (Date) __6/8/2010__

(9) (Print Name and Title) _JAY SAUNDERS, PRODUCT MANAGER_

(10) (Telephone #) _913-469-8700_ (11) (eMail, if available) _jsaunders4@csc.com_

STATE OF _Kansas_

COUNTY OF _Johnson_   (12)

On this __9th__ day of __June__, 20 _10_, before me personally came

Jay Saunders, to me know and known to me to the individual described in and who executed the foregoing instrument, and (s)he acknowledge to me that (s)he executed the same.

(SEAL)   **PATRICIA FAWKS**
          Notary Public
          State of Kansas
          My Commission Expires _3/13/2011_

Patricia Fawks
NOTARY PUBLIC

E10162 0000 001
PRV6209 HIP (Rev. 6/20/2008)

Exhibit C

Sample Claims Submitted to Medicaid Prior to Having Been Submitted to Private Insurers

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Submitted Amount	Received Amount	Third-Party Payors Earliest Submitted Date	Submitted Amount	Received Amount
0901300009532220	76950596-1	143956026	20080501	$90	20090108	$90	$0	20091212	$90	$0
0901300009533620	76950619-3	143942540	20080508	$90	20090108	$90	$0	20091212	$90	$0
0901300009546920	76950635-4	144009974	20080512	$90	20090108	$90	$0	20091212	$90	$0
0901300009541520	76950647-5	143940074	20080513	$90	20090108	$90	$0	20091212	$90	$0
0901300009565520	76950657-6	143943499	20080527	$90	20090108	$90	$0	20091212	$90	$0
0901200102896620	76882777-1	143927909	20080604	$90	20090108	$90	$90	20091212	$90	$0
0901200102895620	76882777-2	143932944	20080609	$90	20090108	$90	$90	20091212	$90	$0
0901200104520820	76811929-1	143902529	20080610	$90	20090108	$90	$90	20100606	$90	$0
0901200102897020	76882777-3	143927910	20080611	$90	20090108	$90	$90	20091212	$90	$0
0901200102896220	76882777-4	143932945	20080616	$90	20090108	$90	$90	20091212	$90	$0
0901200104534720	76811929-2	143901419	20080617	$90	20090108	$90	$90	20100606	$90	$0
0901200104536220	76811929-3	144003674	20080621	$90	20090108	$90	$90	20100606	$90	$0
0901200102886920	76891004-1	143947215	20080623	$90	20090108	$90	$90	20091212	$90	$0
0901200104535220	76811929-4	143901420	20080624	$90	20090108	$90	$90	20100606	$90	$0
0901200102901020	76891004-2	143928966	20080625	$90	20090108	$90	$90	20091212	$90	$0
0901200104543120	76811929-5	143901940	20080628	$90	20090108	$90	$90	20100606	$90	$0
0901200102890120	76891004-3	143930062	20080630	$90	20090108	$90	$90	20091212	$90	$0
0901200104528520	76811929-6	143903212	20080701	$90	20090108	$90	$90	20100606	$90	$0
0901200067917420	76820460-1	143909965	20080701	$90	20090108	$90	$90	20100606	$90	$0
0901300033032820	76912019-1	144008790	20080701	$90	20090108	$90	$90	20100606	$90	$0
0901200069632920	76928052-1	143935893	20080701	$90	20090108	$90	$0	20091213	$90	$0
1011700103548021	76928410-1	144009310	20080701	$90	20090108	$90	$90	20091212	$90	$0
0901200102891620	76891004-4	143930063	20080702	$90	20090108	$90	$90	20091212	$90	$0
1011700104544821	76927697-5	143935669	20080702	$90	20090108	$90	$90	20091212	$90	$0
1011700103556021	76928418-2	143937578	20080702	$90	20090108	$90	$90	20091212	$90	$0
0901200073733220	77064922-1	143962215	20080702	$90	20090108	$90	$0	20091212	$90	$0
0901300009151320	77194410-5	144015906	20080702	$90	20090108	$90	$0	20091212	$90	$0
0901300009534420	76934805-1	143940507	20080703	$90	20090108	$90	$0	20091212	$90	$0
0901300057383720	77189930-1	144015809	20080703	$90	20090108	$90	$90	20091212	$90	$0
0901300017486120	77172500-1	143979335	20080704	$90	20090108	$90	$0	20100526	$90	$0
0901200081605220	76816015-1	143907162	20080707	$90	20090108	$90	$90	20100606	$90	$0
0901200067920320	76820460-2	143908769	20080707	$90	20090108	$90	$90	20100606	$90	$0
1011700104545821	76927721-8	143957327	20080707	$90	20090108	$90	$90	20091212	$90	$0
0901200069634720	76928060-2	143957348	20080707	$90	20090108	$90	$0	20091213	$90	$0
1011700103558421	76928426-3	144009311	20080707	$90	20090108	$90	$90	20091212	$90	$0
0901300009556620	76934814-2	143937084	20080707	$90	20090108	$90	$0	20091212	$90	$90
0901200075686920	77032060-1	143976763	20080707	$90	20090108	$90	$90	20091212	$90	$0
0901300009158720	77194430-7	143978434	20080707	$90	20090108	$90	$0	20091212	$90	$0
0901200104546220	76811929-7	143902086	20080708	$90	20090108	$90	$90	20100606	$90	$0
0901300033024420	76912034-2	143935186	20080708	$90	20090108	$90	$90	20100606	$90	$0
0901200069641320	76928068-3	143950283	20080708	$90	20090108	$90	$0	20091213	$90	$0
1011700103559621	76928433-4	143939429	20080708	$90	20090108	$90	$90	20091212	$90	$0
0901300009547320	76934822-3	143958857	20080708	$90	20090108	$90	$0	20091212	$90	$90
1011700104540821	76927669-1	143950256	20080709	$90	20090108	$90	$90	20091212	$90	$0
0901200073766320	77064931-2	144013185	20080709	$90	20090108	$90	$0	20091212	$90	$0
0901300009144420	77194399-4	143998488	20080709	$90	20090108	$90	$0	20091212	$90	$0
0901300033009020	77246001-1	144000941	20080709	$90	20090108	$90	$90	20100606	$90	$0
0901200081603720	76816015-2	143905211	20080710	$90	20090108	$90	$90	20100606	$90	$0
0901200096164320	76891305-1	143927787	20080710	$90	20090108	$90	$90	20100606	$90	$0
1011700103562921	76928441-5	144009312	20080710	$90	20090108	$90	$90	20091212	$90	$0
0901300009557620	76934830-4	143937085	20080710	$90	20090108	$90	$0	20091212	$90	$0
0901300017486520	77172514-2	143979336	20080711	$90	20090108	$90	$0	20100526	$90	$0
0901300033035120	77246009-2	143991521	20080711	$90	20090108	$90	$90	20100606	$90	$0
0901300017493320	77172522-3	144015461	20080712	$90	20090108	$90	$0	20100526	$90	$0
0901200081607420	76816015-3	143907163	20080714	$90	20090108	$90	$90	20100606	$90	$0
0901200067918020	76820460-4	143909966	20080714	$90	20090108	$90	$90	20100606	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
1023200157193521	76972146-1	144010731	20080818	$90	20090108	$90	$90	20100606	$90	$0
1008500091813121	76983152-1	143965256	20080818	$90	20090108	$90	$90	20091212	$90	$0
0901200075609220	76996478-13	144011356	20080818	$90	20090108	$90	$90	20100526	$90	$0
0901200102562520	77004477-1	143954879	20080818	$90	20090108	$90	$90	20091213	$90	$0
0901300058422820	77021339-1	143952723	20080818	$90	20090108	$90	$90	20100606	$90	$0
0901300020928320	77053892-5	144012832	20080818	$90	20090108	$90	$90	20091212	$90	$0
0901200096828420	77062708-6	143980997	20080818	$90	20090108	$90	$90	20091212	$90	$0
0901200069497520	77073616-3	143966874	20080818	$90	20090108	$90	$90	20091212	$90	$0
0901200079504420	77103871-7	143992146	20080818	$90	20090108	$90	$90	20091212	$90	$0
0901300015373520	77136811-2	143976809	20080818	$90	20090108	$90	$0	20091212	$90	$0
1027400127767521	77173000-1	144015479	20080818	$90	20090108	$90	$90	20100606	$90	$0
0900900080006420	77194621-1	143998489	20080818	$90	20090108	$90	$90	20091213	$90	$51
0901200082695420	76815271-3	143919785	20080819	$90	20090108	$90	$0	20091212	$90	$0
0901200088303120	76818568-11	143907334	20080819	$53	20090108	$53	$53	20100526	$53	$0
0901300049810120	76831757-8	143930208	20080819	$90	20090108	$90	$0	20091212	$90	$0
0901300057382920	76842961-1	143922996	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300003221420	76843327-2	143916662	20080819	$90	20090108	$90	$35	20091213	$90	$55
0901200085389120	76844055-2	143918623	20080819	$90	20090108	$90	$90	20100606	$90	$0
1015600140155821	76848755-4	143917741	20080819	$90	20090108	$90	$90	20091212	$90	$0
1027400127091421	76849523-3	143921599	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901300058036120	76867909-9	144007118	20080819	$90	20090108	$90	$0	20100606	$90	$0
0901300058017420	76867929-3	143940145	20080819	$90	20090108	$90	$0	20100606	$90	$0
0901300053296420	76877089-1	143924734	20080819	$90	20090108	$90	$90	20091213	$90	$0
0901200104810320	76885841-3	143928344	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901200071869720	76891796-1	144008083	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901200071860220	76900867-1	143932587	20080819	$90	20090108	$90	$90	20091212	$90	$0
1023200160511421	76924641-14	143938655	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901200069645120	76928155-13	143938503	20080819	$90	20090108	$90	$0	20091213	$90	$26
1027400128668521	76928868-5	143938541	20080819	$90	20090108	$90	$90	20100606	$90	$0
1010600082354421	76931578-1	143938132	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300002476520	76939161-1	143941458	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901200073182820	76950098-1	143942280	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300008451420	76951583-1	144010004	20080819	$90	20090108	$90	$0	20091212	$90	$0
0901200069628520	76972558-1	143945917	20080819	$90	20090108	$90	$72	20091212	$90	$0
0901200086414120	76992720-5	144011227	20080819	$90	20090108	$90	$90	20091213	$90	$26
0901200101091920	76997636-1	143953771	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300058419220	77022015-1	143957857	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901200103988120	77023952-1	143975230	20080819	$90	20090108	$90	$90	20100526	$90	$0
0901200064115720	77047325-4	144012697	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300043566420	77057432-5	143960689	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901200073745220	77066458-1	143962754	20080819	$90	20090108	$90	$0	20091212	$90	$0
0901300042336020	77066769-1	143963658	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300021474920	77075473-1	143965324	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300023814420	77096928-1	143990823	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901300043582020	77102109-1	143969260	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300043548420	77103974-1	143969930	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300053293620	77169786-6	143998601	20080819	$90	20090108	$90	$90	20091213	$90	$51
0901200077429720	77194219-1	143985185	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901300008058320	77223398-2	143999976	20080819	$90	20090108	$90	$90	20091212	$90	$0
1027400127493121	77239588-6	143990366	20080819	$90	20090108	$90	$90	20100606	$90	$0
0901300029125820	77244577-3	143990052	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901300044349320	77249697-1	143991756	20080819	$90	20090108	$90	$90	20091212	$90	$0
0901200081640720	76815810-16	143920022	20080820	$90	20090108	$90	$90	20100606	$90	$0
0901200074852420	76827219-1	143913722	20080820	$90	20090108	$90	$90	20100606	$90	$0
0901300049814220	76831760-9	143915675	20080820	$90	20090108	$90	$0	20091212	$90	$0
0901300033775220	76835231-2	143919867	20080820	$90	20090108	$90	$90	20091212	$90	$0
0901300003250320	76843362-8	143917254	20080820	$90	20090108	$90	$15	20091213	$90	$75
0901200104658620	76865052-2	144007043	20080820	$90	20090108	$90	$90	20100526	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
0901300003255220	77115648-3	144014353	20080920	$90	20090108	$90	$35	20091213	$90	$55
0901300015371520	77136958-9	143970673	20080920	$90	20090108	$90	$0	20091212	$90	$0
1020700050566121	77309672-10	143995423	20080920	$90	20090108	$90	$90	20100606	$90	$0
0901200088299720	76829803-5	144005658	20080922	$53	20090108	$53	$53	20100526	$53	$0
0901300033759420	76840775-4	143917888	20080922	$90	20090108	$90	$90	20091212	$90	$0
0901200066559820	77135321-5	144014715	20080922	$53	20090108	$53	$0	20091212	$53	$0
0901300015371920	77136965-10	143970674	20080922	$90	20090108	$90	$0	20091212	$90	$0
0901300021483620	77164449-1	143980967	20080922	$90	20090108	$90	$90	20091212	$90	$0
1020700054861021	77194325-15	144015903	20080922	$90	20090108	$90	$90	20100606	$90	$0
0900900081521620	77223629-6	143988208	20080922	$90	20090108	$90	$64	20091213	$90	$26
0901300003256820	77225523-1	144001337	20080922	$126	20090108	$126	$126	20091213	$126	$0
1020700063967021	77239647-15	143989295	20080922	$90	20090108	$90	$90	20100606	$90	$0
0901200075698220	77251610-1	144002416	20080922	$90	20090108	$90	$0	20091212	$90	$0
1020700050945821	77281807-2	143993956	20080922	$90	20090108	$90	$90	20100606	$90	$0
1020700050567221	77309681-11	143995425	20080922	$90	20090108	$90	$90	20100606	$90	$0
1020700091946421	77312906-9	144002691	20080922	$90	20090108	$90	$90	20091212	$90	$0
0901200088326120	76822705-6	143908369	20080923	$53	20090108	$53	$53	20100526	$53	$0
0901300026207520	76840456-4	144006181	20080923	$90	20090108	$90	$90	20100606	$90	$0
0901300003233920	76969319-3	143945058	20080923	$90	20090108	$90	$15	20091213	$90	$75
1020700086672821	77000289-3	143954257	20080923	$90	20090108	$90	$90	20100606	$90	$0
0901200086503720	77013380-8	144011961	20080923	$90	20090108	$90	$90	20091212	$90	$0
1020700070062121	77022050-2	143957861	20080923	$90	20090108	$90	$90	20100606	$90	$0
1020700088387721	77086378-4	143967327	20080923	$90	20090108	$90	$90	20091212	$90	$0
0901300058417020	77098117-1	143970971	20080923	$90	20090108	$90	$90	20100606	$90	$0
0901300003241920	77115657-4	143970988	20080923	$90	20090108	$90	$35	20091213	$90	$55
1020700057334921	77117362-1	143974011	20080923	$90	20090108	$90	$90	20100606	$90	$0
0901200066567720	77135203-3	143976406	20080923	$53	20090108	$53	$0	20091212	$53	$0
0901200066557320	77135373-11	143976596	20080923	$53	20090108	$53	$0	20091212	$53	$0
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| | | | | | Medicaid | | | Third-Party Payors | | |
| | | | Date of | Amount Paid to | Earliest Submitted | Submitted | Received | Earliest Submitted | Submitted | Received |
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0907600090150520	75102273-1	144119758	20080416	$90	20090114	$90	$90	20091212	$90	$0
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0907600052828120	75179419-1	144123294	20080519	$90	20090114	$90	$0	20100526	$90	$0
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0907300027923720	76019318-1	144268936	20080710	$126	20090115	$126	$126	20091212	$126	$0
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0907300070405920	76319221-1	144294964	20080714	$126	20090115	$126	$0	20100526	$126	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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1020700065636121	77398133-1	144335912	20080910	$90	20090115	$90	$90	20100606	$90	$0
1015600140259321	77415345-1	144336106	20080910	$90	20090115	$90	$90	20091212	$90	$0
1020700083516121	77430492-1	144358291	20080910	$90	20090115	$90	$90	20100606	$90	$0
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0901600101098220	77413272-13	144336227	20080912	$90	20090115	$90	$0	20100526	$90	$0
1020700083533321	77430522-1	144339250	20080912	$90	20090115	$90	$90	20100606	$90	$0
1015600140272621	77415390-6	144336120	20080914	$90	20090115	$90	$90	20091212	$90	$0
1020700051933621	77198657-2	144346144	20080915	$90	20090115	$90	$90	20091212	$90	$0
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0901600101107020	77413282-14	144357747	20080915	$90	20090115	$90	$0	20100526	$90	$0
0901700028660620	77433799-1	144340378	20080915	$90	20090115	$90	$90	20091212	$90	$0
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1020700074600221	77393879-4	144333982	20080916	$90	20090115	$90	$90	20100606	$90	$0
0901700011515620	77414779-1	144336463	20080916	$90	20090115	$90	$90	20091212	$90	$0
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1020700052351021	77446877-3	144343957	20080916	$90	20090115	$90	$90	20100606	$90	$0
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					Medicaid			Third-Party Payors		
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0901900073166720	77641932-8	144395982	20080924	$90	20090116	$90	$90	20091212	$90	$0
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0901900057273320	77595017-18	144382765	20080925	$90	20090116	$90	$0	20091212	$90	$0
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0901900066078420	77619706-1	144392337	20081004	$90	20090116	$90	$0	20091213	$90	$0
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0902100022564220	78797909-2	144663691	20080824	$90	20090119	$90	$0	20091212	$90	$0
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0902100015391520	78312393-5	144550478	20080825	$90	20090119	$90	$0	20100526	$90	$0
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0902100028762420	78463169-7	144606934	20080825	$90	20090119	$90	$90	20100606	$90	$0
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0902000048980320	78072998-1	144516420	20080826	$90	20090119	$90	$0	20091212	$90	$0
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0902000049016020	76933192-1	144530720	20080902	$90	20090119	$90	$0	20091212	$90	$0
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0902000076879520	77720864-7	144551345	20080902	$90	20090119	$90	$90	20091212	$90	$0
1023200154642221	77806274-1	144443990	20080902	$90	20090119	$90	$90	20100606	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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1020700088396821	77816751-2	144446339	20081013	$90	20090119	$90	$90	20091212	$90	$0
0901900070318620	77885796-1	144456171	20081013	$90	20090119	$90	$90	20091212	$90	$0
0901900077073420	77917720-5	144472534	20081013	$90	20090119	$90	$64	20091213	$90	$26
1020700063589121	77928378-5	144490289	20081013	$90	20090119	$90	$90	20100606	$90	$0
0901900055488620	77941173-8	144477199	20081013	$90	20090119	$90	$0	20100526	$90	$0
1020700063977221	77961769-9	144479743	20081013	$90	20090119	$90	$90	20100606	$90	$0
0901900054402320	77961894-2	144492342	20081013	$90	20090119	$90	$90	20100606	$90	$0
1020700053268121	77962395-3	144492368	20081013	$90	20090119	$90	$90	20091212	$90	$0
0901900079740020	77962532-18	144492167	20081013	$90	20090119	$90	$0	20091212	$90	$0
0902100002265820	78031614-10	144531609	20081013	$90	20090119	$90	$90	20100606	$90	$0
0902100002252320	78031614-11	144508000	20081013	$90	20090119	$90	$90	20100606	$90	$0
0902000068923920	78038358-5	144508562	20081013	$90	20090119	$90	$47	20091213	$90	$43
1020700050956721	78057905-1	144532304	20081013	$90	20090119	$90	$90	20100606	$90	$0
0902100019432620	78068845-2	144513939	20081013	$90	20090119	$90	$90	20091212	$90	$0
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0902100000885220	78226520-2	144529160	20081013	$90	20090119	$90	$64	20091213	$90	$26
1020700072023521	78235089-1	144524629	20081013	$90	20090119	$90	$90	20091212	$90	$0
0902100000934320	78299383-2	144549475	20081013	$90	20090119	$90	$0	20100606	$90	$0
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0902100020619820	77509366-1	144503611	20081014	$90	20090119	$90	$90	20091212	$90	$0
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1020700091966821	77784641-6	144464024	20081014	$90	20090119	$90	$90	20091212	$90	$0
0901900066243120	77789803-1	144442532	20081014	$90	20090119	$90	$90	20091212	$90	$0
0901900078134520	77901256-4	144487422	20081014	$90	20090119	$90	$0	20091212	$90	$0
0901900077074420	77917734-6	144472773	20081014	$90	20090119	$90	$64	20091213	$90	$26
0901900079806520	77920551-3	144490325	20081014	$90	20090119	$90	$64	20091213	$90	$26
0901900077420320	77925867-3	144474197	20081014	$53	20090119	$53	$0	20091212	$53	$0
0901900080108720	77934146-4	144476478	20081014	$90	20090119	$90	$90	20091213	$90	$0
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0902100002263820	78031614-13	144508255	20081014	$90	20090119	$90	$90	20100606	$90	$0
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0902100015402720	78315952-3	144569755	20081014	$90	20090119	$90	$0	20100526	$90	$0
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0905700083503120	78413516-9	144589160	20081014	$53	20090119	$53	$0	20091212	$53	$0
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0902100002264720	78031614-14	144508256	20081015	$90	20090119	$90	$90	20100606	$90	$0
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1020700051952221	78067040-1	144515481	20081015	$90	20090119	$90	$90	20100606	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0902100003248020	78196213-8	144521250	20081105	$90	20090119	$90	$64	20091213	$90	$26
1020700081407321	78247172-1	144579782	20081105	$90	20090119	$90	$90	20100606	$90	$0
0902100015652020	78288816-1	144568103	20081105	$90	20090119	$90	$90	20100606	$90	$0
1020700051956221	78310229-1	144561633	20081105	$90	20090119	$90	$90	20100606	$90	$0
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0902100018932020	78353701-2	144579856	20081105	$90	20090119	$90	$90	20100606	$90	$0
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0905700085344720	78369287-2	144580917	20081105	$53	20090119	$53	$53	20100606	$53	$0
1020700078974021	78385272-2	144604765	20081105	$90	20090119	$90	$90	20091212	$90	$0
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0905700084438820	78413823-1	144589044	20081105	$53	20090119	$53	$53	20091212	$53	$0
1020700081410621	78466044-1	144600513	20081105	$90	20090119	$90	$90	20100606	$90	$0
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0905700080367020	78541441-2	144616626	20081105	$90	20090119	$90	$0	20091212	$90	$0
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0901900077734520	77946080-1	144477723	20081107	$90	20090119	$90	$90	20100526	$90	$0
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0902100015654120	78288827-1	144559258	20081107	$90	20090119	$90	$90	20100606	$90	$0
1020700090995321	78308730-1	144552363	20081107	$126	20090119	$126	$126	20100606	$126	$0
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1020700067178821	78796790-3	144662047	20081217	$90	20090119	$90	$90	20091212	$90	$0
1020700063664721	78797106-2	144654858	20081217	$90	20090119	$90	$90	20100522	$90	$0
1020700082926121	78797258-2	144662465	20081217	$90	20090119	$90	$90	20100606	$90	$0
1020700056979721	78811979-4	144656028	20081217	$90	20090119	$90	$90	20100522	$90	$0
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0902100024495420	78842390-12	144657630	20081217	$90	20090119	$90	$90	20091212	$90	$0
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1020700049668421	78861044-2	144653641	20081217	$90	20090119	$90	$90	20091212	$90	$0
1020700086628721	78710317-2	144656970	20081218	$90	20090119	$90	$90	20100522	$90	$0
0902100022063120	78785445-2	144659954	20081218	$90	20090119	$90	$90	20100522	$90	$0
0902100014078620	78791527-1	144661010	20081218	$90	20090119	$90	$90	20100526	$90	$0
1020700081198921	78796329-3	144661942	20081218	$90	20090119	$90	$90	20100522	$90	$0
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0902100024870520	78797326-2	144654878	20081218	$90	20090119	$90	$90	20100522	$90	$0
1020700087455221	78797373-2	144662181	20081218	$90	20090119	$90	$90	20091212	$90	$0
1020700081925421	78800971-3	144662855	20081218	$90	20090119	$90	$90	20100606	$90	$0
0902100024496120	78842390-13	144657848	20081218	$90	20090119	$90	$90	20091212	$90	$0
0902100024737820	78844498-1	144653942	20081218	$90	20090119	$90	$90	20100522	$90	$0
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0902100015670120	78848845-1	144658485	20081218	$90	20090119	$90	$0	20091213	$90	$26
0902100014020520	78852048-2	144659150	20081218	$53	20090119	$53	$53	20100522	$53	$0
1020700085537621	78853690-9	144659386	20081218	$90	20090119	$90	$90	20091212	$90	$0
0902100024902320	78787143-6	144660523	20081219	$90	20090119	$90	$90	20100606	$90	$0
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0902100024495720	78842390-14	144657631	20081219	$90	20090119	$90	$90	20091212	$90	$0
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1020700061837421	78787353-4	144660529	20081222	$90	20090119	$90	$90	20100522	$90	$0
0902100015666820	78793867-4	144661324	20081222	$126	20090119	$126	$126	20100522	$126	$0
0902100016654620	78796704-4	144662110	20081222	$90	20090119	$90	$90	20100523	$90	$53
0902100021865720	78797663-1	144662201	20081222	$90	20090119	$90	$90	20100523	$90	$0
0902100024672020	78802135-1	144663032	20081222	$90	20090119	$90	$90	20100522	$90	$0
0902100014695820	78825465-9	144655931	20081222	$53	20090119	$53	$53	20100606	$53	$0
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1020700052189321	78864104-8	144658998	20081222	$90	20090119	$90	$90	20100522	$90	$0
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0902100021867020	78797724-1	144654901	20081223	$90	20090119	$90	$90	20091212	$90	$0
0902100022725120	78802204-1	144663033	20081223	$90	20090119	$90	$0	20100522	$90	$0
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0902100024737520	78844483-1	144653941	20081225	$90	20090119	$90	$90	20100522	$90	$0
0902100022724220	78802282-1	144663159	20081227	$90	20090119	$90	$0	20100522	$90	$0
0902100015823320	78848698-8	144655423	20081228	$126	20090119	$126	$126	20091212	$126	$0
0902100024727720	78844885-1	144658283	20081229	$90	20090119	$90	$90	20100522	$90	$0
0902100021866220	78853310-1	144659393	20081229	$90	20090119	$90	$90	20091212	$90	$0
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1020700052181321	78864086-4	144653838	20081229	$90	20090119	$90	$90	20091212	$90	$0
1020700052184321	78864095-6	144653450	20081230	$90	20090119	$90	$90	20091212	$90	$0
0902000044387720	78939203-1	144673565	20080707	$53	20090120	$53	$0	20100526	$53	$0
0902000044363620	78939203-2	144671937	20080708	$53	20090120	$53	$0	20100526	$53	$0
0902000044395220	78939203-3	144672421	20080711	$53	20090120	$53	$53	20100526	$53	$0
0902000044361720	78939203-4	144672079	20080714	$53	20090120	$53	$53	20100526	$53	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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1020700083369921	78874327-5	144687806	20081208	$90	20090220	$90	$90	20100606	$90	$0
0905100149345220	78874613-11	144683678	20081208	$90	20090220	$90	$90	20100523	$90	$0
0905100144636320	78880614-8	144687571	20081208	$126	20090220	$126	$126	20100522	$126	$0
1020700081202521	78895933-1	144687914	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905100146318620	78910748-1	144693257	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905100134653020	78930970-1	144693992	20081208	$90	20090220	$90	$90	20091213	$90	$0
0905100147150620	78935232-3	144689238	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905100141089220	78966959-2	144692724	20081208	$90	20090220	$90	$0	20100522	$90	$0
0905100137417020	78968389-2	144693740	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905200014271520	78994092-4	144701133	20081208	$90	20090220	$90	$64	20100228	$90	$26
0905200010057020	79011627-24	144704508	20081208	$90	20090220	$90	$0	20091212	$90	$0
0905100157475420	79016386-1	144705521	20081208	$90	20090220	$90	$90	20091212	$90	$0
1020700082844621	79061666-5	144715654	20081208	$90	20090220	$90	$90	20100522	$90	$0
10193-000895580-2-1	79063026-12	144716686	20081208	$90	20090220	$90	$90	20100522	$90	$0
1020700067763421	79064667-2	144712030	20081208	$90	20090220	$90	$90	20100522	$90	$0
1020700067751621	79064723-2	144714349	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905200012842420	79067357-11	144711932	20081208	$90	20090220	$90	$90	20100522	$90	$0
0905200012748820	79069575-3	144712688	20081208	$90	20090220	$90	$90	20100523	$90	$0
1015600133918021	79071030-5	144719281	20081208	$90	20090220	$90	$90	20091212	$90	$0
1020700051985721	79158226-3	144732601	20081208	$90	20090220	$90	$90	20100606	$90	$0
1008600026865221	79183192-4	144733773	20081208	$126	20090220	$126	$63	20091212	$126	$63
0905200020562020	79198184-6	144737167	20081208	$90	20090220	$90	$90	20100606	$90	$0
0905100149346920	78874618-12	144683680	20081209	$90	20090220	$90	$90	20100523	$90	$0
0905100144648620	78880614-9	144694912	20081209	$126	20090220	$126	$126	20100522	$126	$0
0905100140365620	78885389-1	144694990	20081209	$90	20090220	$90	$90	20100522	$90	$0
0905100147676120	78893790-3	144685347	20081209	$90	20090220	$90	$90	20100522	$90	$0
0905100147666920	78893973-6	144684823	20081209	$90	20090220	$90	$90	20100522	$90	$0
0905200025918120	78898329-1	144727384	20081209	$90	20090220	$90	$90	20091212	$90	$0
0905100143661020	78900033-1	144691317	20081209	$90	20090220	$90	$90	20100523	$90	$0
0905100142411620	78906377-3	144685995	20081209	$90	20090220	$90	$90	20091212	$90	$0
1020700083211221	78936299-1	144689719	20081209	$90	20090220	$90	$90	20091212	$90	$0
1020700081425321	78950076-2	144695863	20081209	$90	20090220	$90	$90	20100606	$90	$0
1020700080816421	78997793-3	144742088	20081209	$90	20090220	$90	$90	20091212	$90	$0
1020700061353121	79062992-10	144710720	20081209	$90	20090220	$90	$90	20100228	$90	$0
1020700056439721	79065139-3	144716737	20081209	$90	20090220	$90	$90	20100522	$90	$0
1020700081132121	79068668-2	144715846	20081209	$90	20090220	$90	$90	20100606	$90	$0
1015600133920021	79071036-6	144712938	20081209	$90	20090220	$90	$90	20091212	$90	$0
1020700052000721	79158235-4	144732372	20081209	$90	20090220	$90	$90	20100522	$90	$0
1008600026866721	79183202-5	144733265	20081209	$126	20090220	$126	$63	20091212	$126	$63
0905200020554620	79198184-7	144736013	20081209	$90	20090220	$90	$90	20100606	$90	$0
1020700082057921	79377437-2	144768807	20081209	$90	20090220	$90	$90	20091212	$90	$0
1020700083258721	78712233-1	144700138	20081210	$90	20090220	$90	$90	20091212	$90	$0
0905100149330920	78874630-13	144688906	20081210	$90	20090220	$90	$90	20100523	$90	$0
0905100149930220	78878345-1	144759886	20081210	$90	20090220	$90	$90	20100606	$90	$0
0905100144642820	78880614-14	144688647	20081210	$126	20090220	$126	$126	20100522	$126	$0
0905100151496220	78881171-1	144683367	20081210	$90	20090220	$90	$90	20100606	$90	$0
0905100144447120	78885042-1	144688493	20081210	$90	20090220	$90	$90	20091212	$90	$0
0905100148955220	78885126-1	144683644	20081210	$53	20090220	$53	$53	20100522	$53	$0
0905100144306520	78885404-1	144685703	20081210	$90	20090220	$90	$90	20100522	$90	$0
0905100147679020	78893982-7	144686577	20081210	$90	20090220	$90	$64	20091213	$90	$26
0905100139499920	78906039-3	144687528	20081210	$90	20090220	$90	$90	20091212	$90	$72
0905100146985320	78906247-3	144687069	20081210	$90	20090220	$90	$90	20100606	$90	$0
0905100144715520	78946114-1	144689431	20081210	$90	20090220	$90	$90	20100522	$90	$0
1008600026879121	78961287-8	144692802	20081210	$126	20090220	$126	$70	20091212	$126	$56
0905100134857120	78963744-1	144693212	20081210	$90	20090220	$90	$90	20100522	$90	$0
1020700085791521	78967769-1	144692708	20081210	$90	20090220	$90	$90	20091212	$90	$72

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Medicaid Submitted Amount	Medicaid Received Amount	Third-Party Payors Earliest Submitted Date	Third-Party Payors Submitted Amount	Third-Party Payors Received Amount
1015600133923221	79326249-2	144761576	20090106	$90	20090220	$90	$90	20091212	$90	$0
1020700054579321	79326678-1	144761353	20090106	$90	20090220	$90	$90	20091212	$90	$0
0905100138691420	79327983-1	144764482	20090106	$90	20090220	$90	$90	20100606	$90	$0
1020700086749521	79368968-2	144767945	20090106	$90	20090220	$90	$90	20091212	$90	$0
1020700085561321	79372424-1	144768254	20090106	$90	20090220	$90	$90	20091212	$90	$0
0905100143896920	79372633-3	144765613	20090106	$90	20090220	$90	$90	20091212	$90	$0
1020700083340221	79414456-1	144768574	20090106	$90	20090220	$90	$90	20100606	$90	$0
0905100145061720	79414668-6	144769617	20090106	$90	20090220	$90	$90	20091212	$90	$0
1020700052201921	79416564-7	144769722	20090106	$90	20090220	$90	$90	20091212	$90	$0
0905200038205920	79418212-2	144770478	20090106	$90	20090220	$90	$90	20091213	$90	$0
0905200003908620	78977220-2	144704363	20090107	$90	20090220	$90	$0	20100606	$90	$0
0905200001897720	79051094-1	144710355	20090107	$90	20090220	$90	$90	20091212	$90	$0
1020700059530421	79097162-2	144725654	20090107	$90	20090220	$90	$90	20100522	$90	$0
10193-000944871-2-1	79097290-1	144736660	20090107	$90	20090220	$90	$90	20100222	$90	$0
0905200025653220	79097520-1	144725945	20090107	$90	20090220	$90	$0	20100606	$90	$0
1020700075312621	79098159-2	144725679	20090107	$90	20090220	$90	$90	20091212	$90	$0
1020700081154421	79098191-4	144726030	20090107	$90	20090220	$90	$90	20100522	$90	$0
1020700082493221	79118924-2	144736984	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905700068780520	79120322-1	144737005	20090107	$90	20090220	$90	$90	20100526	$90	$0
0905200021427620	79126042-3	144728627	20090107	$126	20090220	$126	$126	20100606	$126	$0
0905200020642020	79126638-2	144737142	20090107	$90	20090220	$90	$90	20100606	$90	$0
0905200026616720	79128864-1	144731804	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905200025882720	79142620-5	144730413	20090107	$90	20090220	$90	$90	20091213	$90	$0
0905200026236220	79148985-1	144730554	20090107	$90	20090220	$90	$64	20091213	$90	$26
0905200021827620	79156036-1	144732136	20090107	$90	20090220	$90	$90	20100522	$90	$0
1020700082302821	79178852-1	144733717	20090107	$90	20090220	$90	$90	20100606	$90	$0
1020700085698721	79179776-2	144733979	20090107	$90	20090220	$90	$90	20091212	$90	$0
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1020700051686121	79213096-1	144746331	20090107	$90	20090220	$90	$90	20100606	$90	$0
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0905200033764220	79218069-2	144747947	20090107	$90	20090220	$90	$90	20100606	$90	$0
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1020700072275721	79226151-2	144753348	20090107	$90	20090220	$90	$90	20091212	$90	$0
1020700087407021	79226410-2	144743665	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905200033449720	79226641-1	144742676	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905200032413120	79251459-1	144745765	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905200032477820	79251798-1	144745952	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905200035467820	79266453-2	144747927	20090107	$53	20090220	$53	$53	20100606	$53	$0
0905200006992520	79284470-2	144750329	20090107	$90	20090220	$90	$90	20100606	$90	$0
0905200028081820	79286317-13	144749323	20090107	$90	20090220	$90	$64	20091213	$90	$26
0905100149168520	79306690-9	144758154	20090107	$53	20090220	$53	$53	20100606	$53	$0
0905100150295020	79307068-1	144758812	20090107	$90	20090220	$90	$90	20100606	$90	$0
1020700054580821	79326680-2	144761584	20090107	$90	20090220	$90	$90	20091212	$90	$0
0905100139973120	79387043-2	144763489	20090107	$90	20090220	$90	$90	20091212	$90	$0
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0905200038793220	79409375-3	144770225	20090107	$90	20090220	$90	$90	20091212	$90	$0
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0905100141619120	79418448-11	144769014	20090107	$90	20090220	$90	$90	20091212	$90	$0
1020700086620321	79073170-2	144713020	20090108	$90	20090220	$90	$90	20091212	$90	$0
0905200017759620	79073514-7	144714986	20090108	$90	20090220	$90	$0	20100526	$90	$0
0905200017755920	79073668-7	144714989	20090108	$90	20090220	$90	$0	20100526	$90	$0
0905100156953420	79073759-7	144715976	20090108	$90	20090220	$90	$0	20100526	$90	$0
0905100156631220	79080352-2	144717362	20090108	$90	20090220	$90	$0	20091212	$90	$0
0905200015594820	79085149-1	144714174	20090108	$90	20090220	$90	$90	20091212	$90	$0
0905200025607920	79097551-3	144725264	20090108	$90	20090220	$90	$90	20100523	$90	$0
0905700067543320	79097654-4	144725843	20090108	$90	20090220	$90	$39	20100222	$90	$51
1020700075315221	79098161-3	144726137	20090108	$90	20090220	$90	$90	20091212	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Submitted Amount	Received Amount	Third-Party Payors Earliest Submitted Date	Submitted Amount	Received Amount
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0905700066918120	79431385-1	144777189	20090114	$90	20090225	$90	$90	20100606	$90	$0
0905700090756720	79437708-18	144777961	20090114	$90	20090225	$90	$0	20091212	$90	$0
0905700091010320	79447658-3	144779757	20090114	$90	20090225	$90	$64	20091213	$90	$26
0905700064266620	79468183-1	144782412	20090114	$90	20090225	$90	$90	20091212	$90	$0
1020700083520521	79471152-1	144783684	20090114	$90	20090225	$90	$90	20091212	$90	$0
1020700049498321	79489187-2	144784924	20090114	$90	20090225	$90	$90	20100606	$90	$0
0905700066568620	79420808-11	144780729	20090115	$53	20090225	$53	$53	20091212	$53	$5
0905700066919120	79431387-2	144777914	20090115	$90	20090225	$90	$90	20100606	$90	$0
1020700086564821	79449670-2	144779199	20090115	$90	20090225	$90	$90	20100606	$90	$0
0905700064269320	79468207-1	144787891	20090115	$90	20090225	$90	$90	20091212	$90	$0
0905700066188620	79468333-1	144782560	20090115	$90	20090225	$90	$90	20091212	$90	$0
1020700072837121	79424112-9	144778923	20090116	$90	20090225	$90	$90	20091212	$90	$0
1020700063689221	79424673-6	144784978	20090116	$90	20090225	$90	$90	20100606	$90	$0
0905700066916220	79431389-3	144777791	20090116	$90	20090225	$90	$90	20100606	$90	$0
0905700067030620	79437022-1	144779726	20090116	$90	20090225	$90	$90	20091212	$90	$0
0905700091008520	79447661-4	144782148	20090116	$90	20090225	$90	$64	20091213	$90	$26
0905700062839220	79469937-2	144783712	20090116	$90	20090225	$90	$0	20091212	$90	$9
1020700072838821	79424115-10	144778924	20090117	$90	20090225	$90	$90	20091212	$90	$0
1020700085821721	79427589-3	144779410	20090117	$90	20090225	$90	$3	20091212	$90	$87
1020700083194321	79433069-3	144779112	20090117	$90	20090225	$90	$90	20091212	$90	$0
1020700086566721	79449672-3	144779652	20090117	$90	20090225	$90	$90	20100606	$90	$0
0905700062837720	79469939-3	144783430	20090117	$90	20090225	$90	$0	20091212	$90	$9
1020700072840721	79424118-11	144777030	20090118	$90	20090225	$90	$90	20091212	$90	$0
1010600076751321	79427591-4	144778856	20090118	$90	20090225	$90	$18	20091212	$90	$72
0905700066917220	79431391-4	144777191	20090119	$90	20090225	$90	$90	20100606	$90	$0
0905700090750720	79437708-19	144778497	20090119	$90	20090225	$90	$0	20091212	$90	$0
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1020700072294221	79442681-1	144784243	20090119	$90	20090225	$90	$90	20091212	$90	$0
1020700087408921	79442989-1	144777978	20090119	$90	20090225	$90	$90	20091212	$90	$0
0905700090807220	79443667-4	144784222	20090119	$90	20090225	$90	$90	20091212	$90	$0
1020700086569221	79449675-4	144779479	20090119	$90	20090225	$90	$90	20100606	$90	$0
1020700083172521	79451360-1	144779973	20090119	$90	20090225	$90	$90	20091212	$90	$0
1020700052015521	79455949-5	144781002	20090119	$90	20090225	$90	$90	20100606	$90	$0
0905700064261920	79468180-1	144782098	20090119	$90	20090225	$90	$90	20091212	$90	$0
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0905700066588620	79431340-1	144777183	20090120	$90	20090225	$90	$90	20100606	$90	$0
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0905700066185120	79437302-1	144778492	20090120	$90	20090225	$90	$90	20100606	$90	$0
0905700090733520	79438986-1	144780177	20090120	$90	20090225	$90	$90	20100606	$90	$0
1020700052016921	79455952-6	144781320	20090120	$90	20090225	$90	$90	20100606	$90	$0
0905700064564020	79374065-6	144786984	20090121	$90	20090225	$90	$18	20091212	$90	$72
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1020700072841921	79424125-13	144781010	20090121	$90	20090225	$90	$90	20091212	$90	$0
1020700063675221	79424677-7	144781019	20090121	$90	20090225	$90	$90	20100606	$90	$0
1020700082951821	79425166-1	144778808	20090121	$90	20090225	$90	$90	20100606	$90	$0
1020700080824621	79429124-4	144778267	20090121	$90	20090225	$90	$90	20091212	$90	$0
0905700066918720	79431395-6	144777261	20090121	$90	20090225	$90	$90	20100606	$90	$0
1020700057006221	79441940-2	144780894	20090121	$90	20090225	$90	$90	20091212	$90	$0
1020700072296421	79442685-2	144780422	20090121	$90	20090225	$90	$90	20091212	$90	$0
1020700087411021	79442992-2	144778043	20090121	$90	20090225	$90	$90	20091212	$90	$0
0905700060825320	79443124-1	144781257	20090121	$90	20090225	$90	$90	20091212	$90	$0
0905700064268820	79468177-1	144782401	20090121	$90	20090225	$90	$90	20091212	$90	$0
1020700049500121	79489190-3	144785221	20090121	$90	20090225	$90	$90	20100606	$90	$0
0905700064565620	79374067-7	144782460	20090122	$90	20090225	$90	$18	20091212	$90	$72
1020700089479321	79413356-1	144776823	20090122	$90	20090225	$90	$90	20091212	$90	$0
0905700089217220	79420163-1	144780039	20090122	$90	20090225	$90	$90	20100606	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0906100089031320	79167445-8	144823044	20081017	$90	20090227	$90	$26	20091213	$90	$64
0906100089488720	77719794-1	144793293	20081018	$126	20090227	$126	$126	20100526	$126	$0
1008600024726221	77857752-3	144794494	20081018	$90	20090227	$90	$18	20091212	$90	$72
1008600024727221	77857759-4	144794495	20081019	$90	20090227	$90	$18	20091212	$90	$72
0906100094103820	78737448-2	144803728	20081019	$90	20090227	$90	$35	20091213	$90	$55
0906100089501720	77853910-8	144793625	20081020	$53	20090227	$53	$53	20100526	$53	$0
1008600024727921	77857765-5	144793282	20081020	$90	20090227	$90	$18	20091212	$90	$72
0906100094385720	78603522-3	144814842	20081020	$90	20090227	$90	$0	20100526	$90	$0
0906100089030120	79167457-9	144805111	20081020	$90	20090227	$90	$26	20091213	$90	$64
1020700048530621	79173304-5	144831675	20081020	$90	20090227	$90	$90	20091212	$90	$0
1020700052587421	78692390-6	144802443	20081021	$90	20090227	$90	$90	20091212	$90	$0
0906100096491020	77735680-1	144801846	20081022	$90	20090227	$90	$90	20091212	$90	$0
1008500101693621	77839938-3	144793575	20081022	$90	20090227	$90	$22	20091212	$90	$50
0906100089481720	77853910-9	144804233	20081022	$53	20090227	$53	$53	20100526	$53	$0
1008600024728421	77857772-6	144827572	20081022	$90	20090227	$90	$90	20091212	$90	$0
0906300012437920	78204174-4	144798297	20081022	$90	20090227	$90	$90	20091212	$90	$0
0906100094660520	78604975-5	144815938	20081022	$90	20090227	$90	$90	20100606	$90	$0
1020700052590621	78692395-7	144835958	20081022	$90	20090227	$90	$90	20091212	$90	$0
0906300006348520	77652170-1	144833665	20081023	$90	20090227	$90	$90	20100526	$90	$0
0906100089502520	77853910-10	144793626	20081023	$53	20090227	$53	$53	20100526	$53	$0
0906100091340720	78204175-5	144833864	20081023	$90	20090227	$90	$90	20091212	$90	$0
1008600024737221	78205430-5	144794568	20081023	$90	20090227	$90	$18	20091212	$90	$72
1020700055508221	78433862-1	144812210	20081023	$90	20090227	$90	$90	20091212	$90	$0
0906100089040120	79167468-10	144837613	20081023	$90	20090227	$90	$26	20091213	$90	$64
0906100089067520	79167721-3	144824296	20081023	$90	20090227	$90	$18	20091213	$90	$72
1020700048471121	79173317-6	144837713	20081023	$90	20090227	$90	$90	20091212	$90	$0
1020700069860321	79173324-3	144831676	20081023	$90	20090227	$90	$90	20091212	$90	$0
1020700048968621	79173624-5	144831686	20081023	$90	20090227	$90	$90	20100606	$90	$0
1020700060805121	79176148-4	144824568	20081023	$90	20090227	$90	$90	20091212	$90	$0
0906100096500120	77735694-2	144827519	20081024	$90	20090227	$90	$90	20091212	$90	$0
0906300012420720	78204176-6	144807699	20081024	$90	20090227	$90	$90	20091212	$90	$0
1008600024739121	78205434-6	144798298	20081024	$90	20090227	$90	$90	20091212	$90	$0
0906100094646320	78604987-6	144828736	20081024	$90	20090227	$90	$90	20100606	$90	$0
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1008600024729721	77857790-8	144794496	20081026	$90	20090227	$90	$18	20091212	$90	$72
1020700069943721	79173245-4	144837708	20081026	$90	20090227	$90	$90	20091212	$90	$0
1020700048962621	79173566-2	144821080	20081026	$90	20090227	$90	$90	20100606	$90	$0
1020700048969721	79173636-6	144811164	20081026	$90	20090227	$90	$90	20100606	$90	$0
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1020700069942421	79173263-5	144831672	20081027	$90	20090227	$90	$90	20091212	$90	$0
1020700048472921	79173328-7	144805202	20081027	$90	20090227	$90	$90	20091212	$90	$0
1020700069861521	79173337-4	144821076	20081027	$90	20090227	$90	$90	20091212	$90	$0
1020700058780121	79180675-1	144810400	20081027	$90	20090227	$90	$90	20100606	$90	$0
1020700058785421	79180701-1	144824638	20081027	$90	20090227	$90	$90	20100606	$90	$0
1008600024731121	77857802-10	144827573	20081028	$90	20090227	$90	$18	20091212	$90	$72
0906100089035220	79167483-11	144820962	20081028	$90	20090227	$90	$26	20091213	$90	$64
0906100089033820	79167533-3	144820964	20081028	$90	20090227	$90	$90	20091213	$90	$0
0906100089072920	79167732-4	144810801	20081028	$90	20090227	$90	$18	20091213	$90	$72
1020700069941321	79173274-6	144821070	20081028	$90	20090227	$90	$90	20091212	$90	$0
1020700048913421	79173481-1	144805210	20081028	$90	20090227	$90	$90	20100606	$90	$0
1020700048971521	79173642-7	144837725	20081028	$90	20090227	$90	$90	20100606	$90	$0
1020700080014921	79177348-1	144821180	20081028	$90	20090227	$90	$90	20091212	$90	$0
1020700058783821	79180687-2	144837861	20081028	$90	20090227	$90	$90	20100606	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0906100089393520	79125706-10	144831329	20081229	$90	20090227	$90	$90	20100523	$90	$0
0906100101724120	79129766-11	144820444	20081229	$90	20090227	$90	$0	20091213	$90	$75
0906100088823320	79198184-20	144837981	20081229	$90	20090227	$90	$90	20100606	$90	$0
0906100090125220	79286213-1	144838531	20081229	$90	20090227	$90	$64	20091213	$90	$26
0906100090872120	78887578-1	144805592	20081230	$90	20090227	$90	$90	20100522	$90	$0
1020700082374221	78929884-2	144836934	20081230	$90	20090227	$90	$90	20091212	$90	$0
0906300016771520	78940685-6	144836940	20081230	$90	20090227	$90	$90	20091212	$90	$0
0906300016772620	79069296-2	144807960	20081230	$90	20090227	$90	$90	20091212	$90	$0
1020700049534521	79081989-3	144808167	20081230	$90	20090227	$90	$90	20100606	$90	$0
0906100087557420	79085121-1	144823157	20081230	$90	20090227	$90	$90	20091212	$90	$0
1020700053074721	79097697-1	144822343	20081230	$90	20090227	$90	$90	20100222	$90	$0
1015600133277021	79098609-2	144823595	20081230	$90	20090227	$90	$90	20091212	$90	$0
1015600133734121	79103874-2	144831147	20081230	$90	20090227	$90	$90	20091212	$90	$0
0906300016778820	79110054-1	144819429	20081230	$126	20090227	$126	$0	20100606	$126	$0
0906300016452020	79112603-1	144823736	20081230	$90	20090227	$90	$0	20100222	$90	$0
0906100089349920	79125706-11	144821537	20081230	$90	20090227	$90	$90	20100523	$90	$0
1020700074608821	79157568-1	144825092	20081230	$90	20090227	$90	$90	20100606	$90	$0
1020700051995921	79158311-10	144821508	20081230	$90	20090227	$90	$90	20100606	$90	$0
0906100088810120	79198184-25	144812145	20081230	$90	20090227	$90	$90	20100606	$90	$0
1020700066600321	79289687-1	144812932	20081230	$90	20090227	$90	$90	20100606	$90	$0
0906300014661620	79312315-6	144825994	20081230	$90	20090227	$90	$90	20100606	$90	$0
1020700085564121	79372427-2	144823160	20081230	$90	20090227	$90	$90	20091212	$90	$0
0906300016777620	78940665-2	144801847	20081231	$90	20090227	$90	$90	20091212	$90	$0
0906100088445220	79097143-1	144832075	20081231	$90	20090227	$90	$90	20100606	$90	$0
0906300016099820	79097412-1	144812534	20081231	$90	20090227	$90	$90	20091212	$90	$87
1020700087463321	79098241-2	144822351	20081231	$90	20090227	$90	$90	20091212	$90	$0
0906100088820220	79198186-2	144831949	20081231	$90	20090227	$90	$90	20100606	$90	$0
0906100086913220	79201189-4	144811895	20081231	$90	20090227	$90	$64	20091213	$90	$26
1020700072282721	79224957-3	144832231	20081231	$90	20090227	$90	$90	20091212	$90	$0
0906100090846620	79251450-1	144821885	20081231	$90	20090227	$90	$90	20091212	$90	$0
0906100090072320	79365336-1	144809148	20081231	$90	20090227	$90	$90	20091212	$90	$0
1020700082069221	79377447-5	144826482	20081231	$90	20090227	$90	$90	20091212	$90	$0
0906300013229220	79437183-2	144826960	20081231	$90	20090227	$90	$90	20100526	$90	$0
0906100090151920	79468176-1	144816002	20081231	$126	20090227	$126	$126	20091212	$126	$0
0906100090030520	79364938-1	144826690	20090101	$90	20090227	$90	$90	20091212	$90	$0
1020700086741921	79368966-1	144823062	20090101	$90	20090227	$90	$90	20091212	$90	$0
0906100095336720	79409373-2	144832897	20090101	$90	20090227	$90	$90	20091212	$90	$0
1020700083343421	79414458-2	144826613	20090101	$90	20090227	$90	$90	20100606	$90	$0
0906100091088020	79468327-1	144833027	20090101	$90	20090227	$90	$90	20091212	$90	$0
0906300012765520	78959384-6	144821968	20090102	$90	20090227	$90	$90	20091212	$90	$0
1020700088383621	78994176-2	144836957	20090102	$90	20090227	$90	$90	20091212	$90	$0
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0906300012415220	79089970-2	144818429	20090102	$90	20090227	$90	$90	20091212	$90	$0
1020700081204321	79098174-2	144832104	20090102	$90	20090227	$90	$90	20100606	$90	$0
1020700063649721	79098357-2	144822353	20090102	$90	20090227	$90	$90	20100606	$90	$0
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0906100101717820	79129766-12	144822718	20090102	$90	20090227	$90	$0	20091213	$90	$15
1010600082415721	79287972-1	144838545	20090102	$90	20090227	$90	$90	20091212	$90	$0
1011800068565121	79366953-1	144832794	20090102	$90	20090227	$90	$90	20091213	$90	$0
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0906100094742720	79411263-9	144814589	20090102	$90	20090227	$90	$90	20100606	$90	$0
0906300013229820	79436674-2	144823918	20090102	$90	20090227	$90	$90	20100526	$90	$0
0906100086796220	79468198-1	144817243	20090102	$90	20090227	$90	$90	20091212	$90	$0
0906100101718320	79129766-13	144809050	20090103	$90	20090227	$90	$0	20091213	$90	$55
0906100088169520	79318612-1	144826043	20090103	$126	20090227	$126	$126	20100522	$126	$0
0906300014736520	79402335-3	144823590	20090103	$126	20090227	$126	$126	20091212	$126	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0907200051757220	75482181-1	145020475	20080521	$90	20090307	$90	$90	20100606	$90	$0
0907200064265320	75483032-1	145020750	20080522	$90	20090307	$90	$0	20091212	$90	$0
0907200047833320	75477826-1	145022873	20080523	$206	20090307	$206	$206	20091212	$206	$0
0907200064248520	75478344-1	145022215	20080523	$90	20090307	$90	$0	20091212	$90	$0
0907200068264620	76306323-1	145025329	20080523	$126	20090307	$126	$126	20091212	$126	$0
0907200051755220	75482182-1	145020474	20080526	$90	20090307	$90	$90	20100606	$90	$0
0907200064266820	75483033-1	145020751	20080527	$90	20090307	$90	$0	20091212	$90	$0
0907200051744720	75482183-1	145022455	20080528	$90	20090307	$90	$90	20100606	$90	$0
0907200064258620	75483034-1	145020432	20080529	$90	20090307	$90	$0	20091212	$90	$0
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0907200067427320	75405708-1	145018027	20080602	$53	20090307	$53	$0	20091212	$53	$0
0907200067426620	75405709-1	145018026	20080604	$53	20090307	$53	$0	20091212	$53	$0
0907200067461620	75405715-1	145025936	20080604	$53	20090307	$53	$0	20091212	$53	$0
0907200067463620	75405723-1	145025937	20080605	$53	20090307	$53	$0	20091212	$53	$0
0907200067397220	75405716-1	145019763	20080606	$53	20090307	$53	$0	20091212	$53	$0
0907200068238020	75577158-1	145023279	20080606	$126	20090307	$126	$126	20091212	$126	$0
0907200067451820	75405717-1	145021963	20080611	$53	20090307	$53	$0	20091212	$53	$0
0907200067454020	75405710-1	145025933	20080613	$53	20090307	$53	$0	20091212	$53	$0
0907200067391720	75405718-1	145019760	20080613	$53	20090307	$53	$0	20091212	$53	$0
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0907200067382820	75405711-1	145019785	20080616	$53	20090307	$53	$0	20091212	$53	$0
0907200067456220	75405719-1	145025934	20080617	$53	20090307	$53	$0	20091212	$53	$0
0907200067453220	75405724-1	145021964	20080617	$53	20090307	$53	$0	20091212	$53	$0
0907200067386720	75405712-1	145019786	20080618	$53	20090307	$53	$0	20091212	$53	$0
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0907200063920520	75638075-1	145025387	20080701	$90	20090307	$90	$90	20091212	$90	$0
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0907200062439320	75516343-1	145021897	20080708	$90	20090307	$90	$90	20100526	$90	$0
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0907200090271920	76018360-1	145054157	20070323	$206	20090308	$206	$0	20100526	$206	$0
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0907300004224820	76017087-1	145053441	20070709	$206	20090308	$206	$206	20100606	$206	$0
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0907200084077620	76313189-1	145041559	20071125	$494	20090308	$494	$0	20091213	$494	$110
0907200084077120	76313190-1	145039611	20071126	$206	20090308	$206	$0	20091213	$206	$53
0907200088237320	76012864-1	145051943	20080206	$494	20090308	$494	$494	20100606	$494	$0
0907200088238220	76012865-1	145051944	20080206	$149	20090308	$149	$149	20100606	$149	$0
0907300003048220	76007994-1	145053059	20080208	$494	20090308	$494	$494	20091212	$494	$0
0907300003048920	76007995-1	145056770	20080208	$206	20090308	$206	$206	20091212	$206	$0
0907300003050320	76007996-1	145056771	20080208	$149	20090308	$149	$149	20091212	$149	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0907200091915020	71782276-1	145141263	20071108	$90	20090311	$90	$0	20091212	$90	$0
0907200091912320	71782277-1	145173539	20071109	$90	20090311	$90	$0	20091212	$90	$0
0907200091922220	71782278-1	145140330	20071112	$90	20090311	$90	$0	20091212	$90	$0
0907200051973620	79707463-9	145168298	20080221	$90	20090311	$90	$90	20100606	$90	$0
0907200051972420	79707463-5	145156634	20080224	$90	20090311	$90	$90	20100606	$90	$0
0907200051970220	79707463-10	145156790	20080226	$90	20090311	$90	$90	20100606	$90	$0
0907200051966720	79707463-11	145155530	20080227	$90	20090311	$90	$90	20100606	$90	$0
0907200051965220	79707463-4	145155529	20080228	$90	20090311	$90	$90	20100606	$90	$0
0907200051973120	79707463-7	145168297	20080304	$90	20090311	$90	$90	20100606	$90	$0
0907200051968520	79707463-8	145156789	20080305	$90	20090311	$90	$90	20100606	$90	$0
0907200051971220	79707463-12	145156012	20080306	$90	20090311	$90	$90	20100606	$90	$0
0907200087751420	77286572-1	145135187	20080810	$90	20090311	$90	$90	20091212	$90	$0
0907200087791220	77369514-2	145131276	20080811	$90	20090311	$90	$90	20091212	$90	$0
0907200087739820	78110935-3	145134185	20080812	$90	20090311	$90	$90	20091212	$90	$0
0907200087776520	77370841-4	145132306	20080813	$90	20090311	$90	$90	20091212	$90	$0
0907200087757620	76929297-5	145134768	20080817	$90	20090311	$90	$90	20091212	$90	$0
0907200087779020	77312982-6	145133190	20080818	$90	20090311	$90	$90	20091212	$90	$0
0907200086735820	77309406-1	145133172	20080819	$494	20090311	$494	$494	20091212	$494	$0
0907200087750420	78110971-7	145134791	20080819	$90	20090311	$90	$90	20091212	$90	$0
0907200087772420	78110980-8	145131609	20080820	$90	20090311	$90	$90	20091212	$90	$0
0907200087754420	78110989-9	145131639	20080822	$90	20090311	$90	$90	20091212	$90	$0
0907200057386820	77053610-2	145141800	20080825	$90	20090311	$90	$90	20100526	$90	$0
0907200087777820	77276990-10	145132307	20080825	$90	20090311	$90	$90	20091212	$90	$0
0907200057395620	77053619-3	145140777	20080826	$90	20090311	$90	$90	20100526	$90	$0
0907200084240420	77311854-1	145133183	20080826	$206	20090311	$206	$0	20091213	$206	$53
0907200087773120	78111007-11	145131610	20080826	$90	20090311	$90	$90	20091212	$90	$0
0907200087786320	78111015-12	145135415	20080827	$90	20090311	$90	$90	20091212	$90	$0
0907200087763020	77621025-1	145134052	20080901	$90	20090311	$90	$90	20091212	$90	$0
0907200087782820	77621035-2	145132352	20080902	$90	20090311	$90	$90	20091212	$90	$0
0907200087785220	77621044-3	145131573	20080903	$90	20090311	$90	$90	20091212	$90	$0
0907200087765720	77621056-4	145134053	20080905	$90	20090311	$90	$90	20091212	$90	$0
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1020700056352921	76909252-1	145131273	20080908	$206	20090311	$206	$206	20100606	$206	$0
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1020700053298921	79755071-3	145164126	20080911	$90	20090311	$90	$90	20091212	$90	$0
1020700053300121	79755073-4	145171658	20080912	$90	20090311	$90	$90	20091212	$90	$0
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1020700053309821	79755089-3	145171659	20080929	$90	20090311	$90	$90	20091212	$90	$0
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1020700053305821	79755083-1	145164961	20081006	$90	20090311	$90	$90	20091212	$90	$0
1020700059498921	77666981-1	145134060	20081008	$206	20090311	$206	$206	20100606	$206	$0
1020700053307721	79755086-2	145166435	20081008	$90	20090311	$90	$90	20091212	$90	$0
1015600133887721	79658776-1	145144252	20081010	$206	20090311	$206	$206	20091212	$206	$0
1015600133883321	79658773-1	145144251	20081013	$494	20090311	$494	$494	20091212	$494	$0
1020700084292121	79658836-2	145143494	20081020	$206	20090311	$206	$206	20100606	$206	$0
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0907200089228920	78416676-1	145134236	20081104	$90	20090311	$90	$90	20100606	$90	$0
1020700087261121	78479447-1	145133392	20081104	$149	20090311	$149	$149	20091212	$149	$0
1020700087263821	78479458-1	145133493	20081104	$494	20090311	$494	$494	20091212	$494	$0
0907300020370320	79678147-1	145147484	20081104	$90	20090311	$90	$90	20091212	$90	$0
1020700065524621	79719381-1	145164072	20081104	$90	20090311	$90	$90	20100606	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0907200078665420	79652493-5	145141911	20090211	$126	20090311	$126	$126	20100606	$126	$0
0907300012290520	79665740-4	145145988	20090211	$90	20090311	$90	$90	20100606	$90	$0
1011800068479721	79674825-1	145148309	20090211	$90	20090311	$90	$90	20091213	$90	$0
0907300018220520	79684164-1	145174941	20090211	$90	20090311	$90	$22	20091212	$90	$50
0907300018225020	79684182-1	145154631	20090211	$90	20090311	$90	$0	20091212	$90	$0
0907300002380020	79685317-1	145154877	20090211	$90	20090311	$90	$0	20091212	$90	$0
1025100144171421	79686957-7	145149447	20090211	$90	20090311	$90	$90	20100606	$90	$0
1021100086115521	79687605-1	145150170	20090211	$90	20090311	$90	$90	20091212	$90	$0
1024900019740221	79688030-4	145150184	20090211	$90	20090311	$90	$90	20100526	$90	$0
0907200089699020	79703951-3	145156046	20090211	$206	20090311	$206	$153	20091213	$206	$53
1021200008808121	79705222-2	145157381	20090211	$126	20090311	$126	$126	20091212	$126	$0
1024900017329721	79708337-2	145157875	20090211	$90	20090311	$90	$90	20100526	$90	$0
1021100093002221	79708521-4	145157075	20090211	$90	20090311	$90	$90	20091212	$90	$0
0907300011020620	79710376-4	145158487	20090211	$90	20090311	$90	$90	20091212	$90	$0
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0907300012979220	79710898-1	145168984	20090211	$126	20090311	$126	$126	20100526	$126	$0
0907300020939520	79721125-1	145158815	20090211	$53	20090311	$53	$53	20091212	$53	$0
1021200004280621	79724004-2	145158341	20090211	$90	20090311	$90	$90	20100606	$90	$0
0907200072637220	79724485-1	145161195	20090211	$90	20090311	$90	$90	20091212	$90	$0
1020700063736521	79725938-1	145159735	20090211	$90	20090311	$90	$90	20100606	$90	$0
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1021100082668521	79727015-2	145159679	20090211	$90	20090311	$90	$90	20091212	$90	$0
1015600133296521	79727348-1	145170408	20090211	$90	20090311	$90	$90	20091212	$90	$0
0907300006413720	79728549-1	145167185	20090211	$90	20090311	$90	$90	20091212	$90	$0
1023200005976821	79729489-1	145162953	20090211	$90	20090311	$90	$3	20091212	$90	$87
1021100102780221	79729557-2	145160683	20090211	$90	20090311	$90	$90	20100606	$90	$0
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1023200001925721	79729918-1	145159830	20090211	$90	20090311	$90	$90	20091212	$90	$0
0907200080941920	79731169-1	145162315	20090211	$90	20090311	$90	$90	20091212	$90	$0
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0907300006359420	79667257-4	145145524	20090212	$90	20090311	$90	$90	20100606	$90	$0
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0907300003529620	79688121-2	145151269	20090212	$90	20090311	$90	$0	20100606	$90	$0
0907200072991820	79703895-9	145175832	20090212	$90	20090311	$90	$64	20091213	$90	$26
0907200072982720	79703918-17	145155078	20090212	$90	20090311	$90	$64	20091213	$90	$26
0907300004731120	79704153-1	145156289	20090212	$90	20090311	$90	$0	20100526	$90	$0
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0907300004731920	79704282-1	145167959	20090212	$90	20090311	$90	$0	20100526	$90	$0
0907300009969920	79705912-2	145157386	20090212	$90	20090311	$90	$90	20091212	$90	$0
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1024900017326821	79708346-2	145156191	20090212	$90	20090311	$90	$90	20100526	$90	$0
1015600135674721	79710475-3	145156716	20090212	$90	20090311	$90	$90	20091212	$90	$0
0907200053112520	79719188-3	145158150	20090212	$90	20090311	$90	$90	20100606	$90	$0
0907300013716620	79720567-1	145176238	20090212	$90	20090311	$90	$90	20091212	$90	$0
0907300007296420	79722061-3	145169580	20090212	$90	20090311	$90	$0	20091213	$90	$26

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					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0907600100280520	77736747-3	145301102	20080904	$90	20090313	$90	$90	20091212	$90	$0
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0907600167331820	77213873-1	145249833	20080908	$90	20090313	$90	$0	20091212	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0907600151435220	77451520-6	145443260	20080822	$52	20090314	$52	$0	20091212	$52	$0
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0907600077194020	77842516-1	145336043	20080827	$494	20090314	$494	$494	20100606	$494	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0907600063911120	78044670-1	145490937	20080927	$494	20090314	$494	$494	20100606	$494	$0
1020700055206121	78212292-12	145370929	20080927	$90	20090314	$90	$90	20100526	$90	$0
1015600156238321	78232712-1	145373249	20080927	$90	20090314	$90	$90	20091212	$90	$0
1020700050038121	78247510-4	145375663	20080927	$90	20090314	$90	$90	20091213	$90	$0
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10194-000153355-2-1	77329988-1	145393379	20080929	$90	20090314	$90	$90	20100526	$90	$0
0907600073459120	77511483-1	145335659	20080929	$494	20090314	$494	$494	20100606	$494	$0
0907600073458320	77511486-2	145335682	20080929	$149	20090314	$149	$149	20100606	$149	$0
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0907700051583320	77621159-9	145566076	20080929	$90	20090314	$90	$0	20091213	$90	$26
0907600025681720	77626182-3	145376487	20080929	$90	20090314	$90	$90	20100526	$90	$0
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0907700072078120	78043150-3	145535664	20080930	$90	20090314	$90	$90	20100606	$90	$0
1020700055209421	78212305-13	145374754	20080930	$90	20090314	$90	$90	20100526	$90	$0
1020700055222721	78212445-23	145374758	20080930	$90	20090314	$90	$90	20100526	$90	$0

					Medicaid			Third-Party Payors		
ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
1020700050482321	77931470-7	145395327	20081020	$90	20090314	$90	$90	20100606	$90	$0
0907700025818720	77960289-2	145596442	20081020	$90	20090314	$90	$90	20091212	$90	$0
1020700079524321	77977952-4	145426945	20081020	$90	20090314	$90	$90	20091212	$90	$0
0907700051599820	77992322-5	145566318	20081020	$90	20090314	$90	$0	20091213	$90	$26
0907600066469820	78007395-1	145346789	20081020	$90	20090314	$90	$90	20100526	$90	$0
0907600134198320	78008571-2	145427124	20081020	$126	20090314	$126	$126	20091212	$126	$0
1020700050391121	78029448-5	145376987	20081020	$90	20090314	$90	$90	20100606	$90	$0
0907600061505020	78050454-1	145377292	20081020	$90	20090314	$90	$90	20100526	$90	$0
1020700079490121	78066691-3	145427091	20081020	$90	20090314	$90	$90	20091212	$90	$0
10194-000154055-2-1	78204660-12	145371073	20081020	$90	20090314	$90	$90	20100526	$90	$0
1020700055185821	78212036-16	145374608	20081020	$90	20090314	$90	$90	20100526	$90	$0
1020700050050721	78247586-6	145374434	20081020	$90	20090314	$90	$90	20091213	$90	$0
1015700001489921	78251434-6	145378787	20081020	$90	20090314	$90	$90	20091212	$90	$0
0907600079198920	78261005-2	145696105	20081020	$90	20090314	$90	$90	20091212	$90	$0
0907600022657820	78261057-3	145374503	20081020	$90	20090314	$90	$90	20091212	$90	$0
0907600150800220	78262489-4	145429078	20081020	$90	20090314	$90	$0	20091212	$90	$0
0907600169476120	78265514-3	145396701	20081020	$90	20090314	$90	$90	20100526	$90	$0
1020700086817421	78294684-3	145399506	20081020	$90	20090314	$90	$90	20091212	$90	$0
1020700055673021	78358537-1	145403396	20081020	$90	20090314	$90	$90	20100606	$90	$0
0907600117278620	78394618-6	145432754	20081020	$53	20090314	$53	$53	20100526	$53	$0
0907700068422920	78787635-1	145541472	20081020	$90	20090314	$90	$90	20091212	$90	$0
0907600096605820	78883733-2	145699538	20081020	$206	20090314	$206	$206	20100606	$206	$0
1020700053313221	79787873-1	145825740	20081020	$90	20090314	$90	$90	20091212	$90	$0
1020700051837421	77694492-1	145425891	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907600168654920	77723193-7	145632792	20081021	$90	20090314	$90	$39	20091213	$90	$51
1020700057338921	77736433-2	145395841	20081021	$90	20090314	$90	$90	20100606	$90	$0
1020700086675221	77785227-1	145455654	20081021	$90	20090314	$90	$90	20100606	$90	$0
1020700050375621	77815120-2	145317722	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907600132800320	77837868-7	145443452	20081021	$90	20090314	$90	$0	20100606	$90	$0
0907600165695820	77845001-2	145425735	20081021	$126	20090314	$126	$126	20100606	$126	$0
10194-000153701-2-1	77855719-8	145443475	20081021	$90	20090314	$90	$90	20100526	$90	$0
0907600183259920	77858608-5	145394774	20081021	$90	20090314	$90	$90	20091212	$90	$0
0907600096599420	77869822-4	145693794	20081021	$206	20090314	$206	$206	20100606	$206	$0
1020700063428321	77883751-3	145326453	20081021	$90	20090314	$90	$90	20100606	$90	$0
1020700065518221	77887858-4	145596592	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907700072126820	77898686-2	145553644	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907600072709220	77930188-1	145338149	20081021	$90	20090314	$90	$0	20091212	$90	$0
0907600168649620	77934049-1	145633014	20081021	$90	20090314	$90	$90	20091213	$90	$0
0907600069403820	77938632-3	145338746	20081021	$90	20090314	$90	$90	20091212	$90	$0
0907700051595620	77992329-6	145564020	20081021	$90	20090314	$90	$0	20091213	$90	$26
0907600066454420	78007407-2	145343735	20081021	$90	20090314	$90	$90	20100526	$90	$0
1008500092769521	78008580-3	145428073	20081021	$126	20090314	$126	$46	20091212	$126	$80
0907600076779320	78015188-1	145345292	20081021	$90	20090314	$90	$0	20091213	$90	$0
0907600064370220	78025798-1	145491077	20081021	$494	20090314	$494	$494	20091212	$494	$395
0907600064369120	78025804-2	145490144	20081021	$149	20090314	$149	$149	20091212	$149	$119
0907600064369920	78025811-3	145490917	20081021	$206	20090314	$206	$206	20091212	$206	$200
0907600064369620	78025819-4	145490983	20081021	$52	20090314	$52	$52	20091212	$52	$0
1020700050392521	78029456-6	145362315	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907600061495420	78050465-2	145364169	20081021	$90	20090314	$90	$90	20100526	$90	$0
0907600064267020	78225013-1	145372553	20081021	$90	20090314	$90	$90	20100606	$90	$0
1020700068547421	78232271-3	145491068	20081021	$90	20090314	$90	$90	20100606	$90	$0
0907600132770320	78235863-9	145427767	20081021	$90	20090314	$90	$0	20100606	$90	$0
0907600022676120	78261057-4	145378937	20081021	$90	20090314	$90	$90	20091212	$90	$0
0907600150801320	78262494-5	145429079	20081021	$90	20090314	$90	$0	20091212	$90	$0
0908400020984420	78269807-8	145696050	20081021	$90	20090314	$90	$22	20091212	$90	$50
1020700062637321	78283493-3	145738493	20081021	$90	20090314	$90	$90	20091212	$90	$0
1008500091836221	78353205-1	145428800	20081021	$90	20090314	$90	$90	20091212	$90	$0
1020700055674821	78358543-1	145407642	20081021	$90	20090314	$90	$90	20100606	$90	$0

					Medicaid			Third-Party Payors		
				Amount	Earliest			Earliest		
			Date of	Paid to	Submitted	Submitted	Received	Submitted	Submitted	Received
ICN	Provclaimnum	Frclaimid	Service	Provider	Date	Amount	Amount	Date	Amount	Amount
0907600021658020	78722247-2	145522516	20081105	$90	20090314	$90	$90	20100526	$90	$0
1020700050920021	78725131-8	145528872	20081105	$90	20090314	$90	$90	20091212	$90	$0
1020700074579121	78729551-11	145539243	20081105	$90	20090314	$90	$90	20100606	$90	$0
0907700068429120	78787675-3	145541537	20081105	$90	20090314	$90	$90	20091212	$90	$0
0907600012525020	78788764-1	145541728	20081105	$53	20090314	$53	$0	20091212	$53	$0
0907700070665120	78812504-1	145545128	20081105	$494	20090314	$494	$494	20091212	$494	$0
0907700070666520	78812504-2	145545852	20081105	$149	20090314	$149	$149	20091212	$149	$0
0907700072107020	78812754-2	145545344	20081105	$90	20090314	$90	$90	20100606	$90	$0
0907700020563620	78913816-10	145601003	20081105	$90	20090314	$90	$15	20091213	$90	$75
0908400006423020	78959583-3	145584395	20081105	$90	20090314	$90	$0	20091212	$90	$0
0908400002521620	78970954-2	145583615	20081105	$90	20090314	$90	$0	20091212	$90	$0
0907700005058920	79035285-7	145610743	20081105	$53	20090314	$53	$53	20100526	$53	$0
0907700005057820	79035635-5	145610101	20081105	$53	20090314	$53	$53	20100526	$53	$0
1020700050104321	79290847-2	145682019	20081105	$90	20090314	$90	$90	20091213	$90	$0
1020700087491721	79302380-1	145829570	20081105	$494	20090314	$494	$494	20091212	$494	$0
0907600066955420	79446736-1	145756328	20081105	$149	20090314	$149	$149	20091212	$149	$23
0907600066954420	79446736-2	145746405	20081105	$494	20090314	$494	$494	20091212	$494	$0
1020700072158421	79506206-3	145766857	20081105	$90	20090314	$90	$90	20091212	$90	$0
1020700077133921	79509161-2	145769966	20081105	$90	20090314	$90	$90	20100606	$90	$0
0907600076788820	77972010-3	145341695	20081106	$90	20090314	$90	$0	20091213	$90	$0
1020700057352221	77999241-2	145343753	20081106	$90	20090314	$90	$90	20100606	$90	$0
0907600074060920	78010533-2	145344978	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907700017750620	78044291-1	145597828	20081106	$90	20090314	$90	$90	20091212	$90	$0
1020700086722721	78048435-1	145596924	20081106	$494	20090314	$494	$494	20100606	$494	$0
1020700062020121	78054139-1	145396313	20081106	$90	20090314	$90	$90	20100526	$90	$0
0907600044006520	78056529-2	145364347	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907600168693420	78064956-1	145631937	20081106	$90	20090314	$90	$39	20091213	$90	$51
0907600069713320	78070333-8	145736994	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907600165721920	78183771-8	145427556	20081106	$90	20090314	$90	$90	20100606	$90	$0
1020700067987621	78205281-2	145371159	20081106	$53	20090314	$53	$53	20100606	$53	$0
1020700067991521	78205318-2	145373782	20081106	$53	20090314	$53	$53	20100606	$53	$0
1020700067998221	78205352-2	145371118	20081106	$53	20090314	$53	$53	20100606	$53	$0
0907600159056020	78211552-1	145633249	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907600064309120	78311867-1	145491986	20081106	$494	20090314	$494	$494	20100606	$494	$0
0907600064307320	78311871-1	145491795	20081106	$149	20090314	$149	$149	20100606	$149	$0
0907700049718720	78323874-1	145567368	20081106	$90	20090314	$90	$22	20091212	$90	$50
0907700049731620	78323898-1	145567123	20081106	$90	20090314	$90	$18	20091212	$90	$72
0907600182113820	78325330-1	145401494	20081106	$90	20090314	$90	$0	20091212	$90	$0
0907600159058820	78352777-1	145634280	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907600001506120	78355827-7	145407591	20081106	$90	20090314	$90	$0	20091213	$90	$0
0907700070196920	78362412-1	145538084	20081106	$90	20090314	$90	$90	20100606	$90	$0
0907700032204520	78368018-2	145597064	20081106	$53	20090314	$53	$53	20100526	$53	$0
0907700057717220	78400978-1	145567780	20081106	$494	20090314	$494	$494	20091212	$494	$0
0907700057722220	78400979-2	145567478	20081106	$149	20090314	$149	$149	20091212	$149	$0
0907700070762620	78404219-1	145537460	20081106	$206	20090314	$206	$206	20100606	$206	$0
0907700070764220	78404220-1	145537870	20081106	$206	20090314	$206	$206	20100606	$206	$0
1020700055242321	78429036-13	145436236	20081106	$90	20090314	$90	$90	20100526	$90	$0
0907600135051420	78441546-25	145437888	20081106	$90	20090314	$90	$90	20091212	$90	$0
0907600142107820	78448867-1	145438666	20081106	$90	20090314	$90	$90	20091212	$90	$0
1015700001537521	78496479-2	145458960	20081106	$90	20090314	$90	$90	20091212	$90	$0
1020700052919721	78503618-1	145568568	20081106	$90	20090314	$90	$90	20100526	$90	$0
0907600092532820	78569744-1	145467523	20081106	$90	20090314	$90	$0	20091212	$90	$0
10194-000159363-2-1	78574934-2	145474298	20081106	$90	20090314	$90	$90	20100526	$90	$0
0907600080665220	78607027-2	145471318	20081106	$90	20090314	$90	$90	20100606	$90	$0
1015700001530921	78676888-2	145505333	20081106	$90	20090314	$90	$90	20091212	$90	$0
1008600026910921	78677504-6	145502297	20081106	$126	20090314	$126	$46	20091212	$126	$80
0907700020535720	78683098-9	145599582	20081106	$90	20090314	$90	$15	20091213	$90	$75
0907700020538620	78683274-22	145599483	20081106	$90	20090314	$90	$35	20091213	$90	$55

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Medicaid Submitted Amount	Medicaid Received Amount	Third-Party Payors Earliest Submitted Date	Third-Party Payors Submitted Amount	Third-Party Payors Received Amount
0907700068430120	78787679-3	145541540	20081119	$90	20090314	$90	$90	20091212	$90	$0
0907600012529720	78789147-1	145554439	20081119	$53	20090314	$53	$0	20091212	$53	$0
0907700072107820	78812754-9	145545739	20081119	$90	20090314	$90	$90	20100606	$90	$0
0907600067072920	78875161-1	145736853	20081119	$206	20090314	$206	$206	20091212	$206	$0
0907600067071720	78875163-2	145737524	20081119	$52	20090314	$52	$52	20091212	$52	$0
0907600067073520	78875164-1	145736854	20081119	$149	20090314	$149	$149	20091212	$149	$0
0907600067073820	78875165-2	145736855	20081119	$494	20090314	$494	$494	20091212	$494	$0
1020700088981721	78877964-10	145572167	20081119	$53	20090314	$53	$53	20091212	$53	$0
0907700020556720	78913749-6	145601117	20081119	$90	20090314	$90	$35	20091213	$90	$55
0908400006413720	78959684-9	145582772	20081119	$90	20090314	$90	$0	20091212	$90	$0
0908400002527020	78971030-8	145585017	20081119	$90	20090314	$90	$0	20091212	$90	$0
1020700068603921	78997119-4	145603876	20081119	$90	20090314	$90	$90	20100606	$90	$0
0907700005053220	79035186-1	145610013	20081119	$53	20090314	$53	$53	20100526	$53	$0
1020700050110621	79290855-6	145681308	20081119	$90	20090314	$90	$90	20091213	$90	$0
1020700072166321	79506223-9	145765132	20081119	$90	20090314	$90	$90	20091212	$90	$0
1020700077140421	79509173-6	145789599	20081119	$90	20090314	$90	$90	20100606	$90	$0
1020700088986921	79573530-3	145785054	20081119	$53	20090314	$53	$53	20091212	$53	$0
1020700055667821	78269638-3	145396722	20081120	$90	20090314	$90	$90	20100606	$90	$0
0907600021364520	78296666-11	145399544	20081120	$53	20090314	$53	$53	20100523	$53	$0
0907600021370920	78296666-6	145406965	20081120	$53	20090314	$53	$53	20100523	$53	$0
0907600107996320	78326019-1	145457406	20081120	$90	20090314	$90	$90	20100526	$90	$0
0907600108017620	78340596-7	145472637	20081120	$53	20090314	$53	$53	20100526	$53	$0
0907700070198320	78362442-1	145538085	20081120	$90	20090314	$90	$90	20100606	$90	$0
0907700032226120	78368022-6	145598851	20081120	$53	20090314	$53	$53	20100526	$53	$0
0907600149487220	78383021-2	145431066	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600147990720	78406625-5	145433844	20081120	$90	20090314	$90	$90	20100526	$90	$0
0907600168702220	78418320-1	145634355	20081120	$90	20090314	$90	$39	20091213	$90	$51
0907600135061120	78441578-25	145437833	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600161682820	78447489-4	145437934	20081120	$90	20090314	$90	$0	20091212	$90	$0
0907600142101420	78448919-1	145438714	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600132782720	78483582-5	145441289	20081120	$90	20090314	$90	$0	20100606	$90	$0
0907700049715720	78486707-1	145567672	20081120	$90	20090314	$90	$22	20091212	$90	$50
1020700051680321	78495344-1	145634438	20081120	$206	20090314	$206	$206	20100606	$206	$0
0907600097784620	78543864-1	145465286	20081120	$53	20090314	$53	$53	20091212	$53	$0
0907600084671320	78547571-1	145465642	20081120	$90	20090314	$90	$90	20100526	$90	$0
0907600055504320	78557943-15	145494785	20081120	$53	20090314	$53	$0	20091212	$53	$0
0907600092537720	78569803-5	145467010	20081120	$90	20090314	$90	$0	20091212	$90	$0
0907600069710720	78573667-1	145754961	20081120	$90	20090314	$90	$90	20091212	$90	$0
1020700063994021	78600324-5	145493996	20081120	$90	20090314	$90	$90	20100606	$90	$0
0907600080662520	78607072-6	145471461	20081120	$90	20090314	$90	$90	20100606	$90	$0
1020700050504621	78617588-7	145494910	20081120	$90	20090314	$90	$90	20100606	$90	$0
0907600161436420	78639391-1	145635381	20081120	$206	20090314	$206	$206	20100606	$206	$0
0907600161435220	78639401-1	145632398	20081120	$52	20090314	$52	$52	20100606	$52	$0
1015700001495321	78676939-6	145502283	20081120	$90	20090314	$90	$90	20091212	$90	$0
1008600026920121	78677603-17	145502258	20081120	$126	20090314	$126	$46	20091212	$126	$80
1020700079549521	78695393-3	145517434	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600079205420	78719134-3	145694527	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600017752120	78719138-4	145522059	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907600017761820	78719156-4	145528754	20081120	$90	20090314	$90	$90	20091212	$90	$0
1020700050928921	78725191-13	145522412	20081120	$90	20090314	$90	$90	20091212	$90	$0
10194-000159177-2-1	78739027-9	145524289	20081120	$90	20090314	$90	$90	20100526	$90	$0
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1020700086843921	78789591-6	145554462	20081120	$90	20090314	$90	$90	20091212	$90	$0
0907700072110520	78812754-10	145545953	20081120	$90	20090314	$90	$90	20100606	$90	$0
0907700072115620	78827209-14	145547574	20081120	$90	20090314	$90	$90	20100606	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
0907600067396820	79389693-2	145740318	20081203	$149	20090314	$149	$149	20100606	$149	$0
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0907600067395620	79389695-4	145740221	20081203	$52	20090314	$52	$52	20100606	$52	$0
1020700065519021	79393695-1	145717611	20081203	$90	20090314	$90	$90	20100606	$90	$0
0907600055908620	79452245-3	145747663	20081203	$53	20090314	$53	$53	20100526	$53	$0
0907600060394620	79461946-7	145748819	20081203	$90	20090314	$90	$0	20091212	$90	$0
1020700088993521	79573538-7	145777106	20081203	$53	20090314	$53	$53	20091212	$53	$0
1020700089004521	79573556-4	145776058	20081203	$53	20090314	$53	$53	20091212	$53	$0
1020700089022921	79573634-5	145777851	20081203	$53	20090314	$53	$53	20091212	$53	$0
0907600107996620	78420171-1	145457382	20081204	$90	20090314	$90	$90	20100523	$90	$0
0907600102249420	78543353-10	145473796	20081204	$53	20090314	$53	$53	20100523	$53	$0
0907600102248720	78543353-17	145465459	20081204	$53	20090314	$53	$53	20100523	$53	$0
0907700066068820	78560633-1	145536139	20081204	$206	20090314	$206	$206	20100606	$206	$53
0907700053485320	78579534-1	145568643	20081204	$90	20090314	$90	$0	20100522	$90	$0
1020700055688321	78622529-2	145504410	20081204	$90	20090314	$90	$90	20100606	$90	$0
0907600071638320	78638118-6	145504624	20081204	$90	20090314	$90	$0	20100228	$90	$0
1020700062579821	78646776-1	145499053	20081204	$90	20090314	$90	$90	20100523	$90	$0
0907600059592220	78653709-1	145504947	20081204	$90	20090314	$90	$90	20100522	$90	$0
0907600168713520	78654099-1	145635346	20081204	$90	20090314	$90	$39	20091213	$90	$51
0907600052706720	78701156-1	145528233	20081204	$90	20090314	$90	$90	20100522	$90	$0
0907600051391620	78703655-2	145518440	20081204	$90	20090314	$90	$0	20091213	$90	$0
0907600051350220	78703733-2	145517991	20081204	$90	20090314	$90	$0	20100522	$90	$0
0907600045577620	78703780-2	145518261	20081204	$90	20090314	$90	$90	20100522	$90	$0
0907700039252120	78703970-5	145599591	20081204	$90	20090314	$90	$0	20100522	$90	$0
0907700007207520	78704313-3	145599698	20081204	$90	20090314	$90	$90	20100522	$90	$0
1020700086693321	78711049-3	145519793	20081204	$90	20090314	$90	$90	20100606	$90	$0
0907600161721520	78716585-1	145635627	20081204	$494	20090314	$494	$494	20091212	$494	$0
0907600161722420	78716586-2	145635622	20081204	$206	20090314	$206	$206	20091212	$206	$0
0907600161720820	78716587-3	145635835	20081204	$206	20090314	$206	$206	20091212	$206	$0
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0907600022686120	78735885-1	145523823	20081204	$90	20090314	$90	$0	20100523	$90	$0
0907600001554920	78787580-10	145541459	20081204	$90	20090314	$90	$90	20100606	$90	$0
0907700049750820	78790780-1	145569883	20081204	$90	20090314	$90	$90	20091212	$90	$0
0907700049760620	78790822-1	145569825	20081204	$90	20090314	$90	$0	20091212	$90	$0
0907700075173920	78791750-1	145542174	20081204	$90	20090314	$90	$0	20091212	$90	$0
0907700069642220	78799701-4	145544112	20081204	$90	20090314	$90	$90	20100523	$90	$0
0907700068824720	78814665-1	145555123	20081204	$90	20090314	$90	$90	20091212	$90	$0
0907600008312320	78824852-1	145547187	20081204	$90	20090314	$90	$90	20100523	$90	$0
0907500102558020	78826871-1	145547383	20081204	$90	20090314	$90	$90	20100522	$90	$0
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0907700032254320	78878356-2	145600807	20081204	$53	20090314	$53	$53	20100526	$53	$0
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0907700049546820	78931144-2	145582862	20081204	$53	20090314	$53	$0	20091212	$53	$0
1020700064011121	78938130-10	145581094	20081204	$90	20090314	$90	$90	20100522	$90	$0
1020700062661521	78951028-4	145601178	20081204	$90	20090314	$90	$90	20100522	$90	$0
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10194-000163046-2-1	78959783-1	145581184	20081204	$90	20090314	$90	$90	20100526	$90	$0
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0907700020607120	79052959-1	145620947	20081204	$126	20090314	$126	$126	20091213	$126	$0
0907700029815920	79064428-4	145615856	20081204	$90	20090314	$90	$90	20100522	$90	$0
0907700039298720	79078471-2	145616911	20081204	$90	20090314	$90	$0	20100522	$90	$0
1015700001545821	79086997-2	145617661	20081204	$90	20090314	$90	$90	20091212	$90	$0
0907600050612820	79092709-2	145638529	20081204	$90	20090314	$90	$90	20100606	$90	$0
0907600181998220	79112470-8	145641835	20081204	$90	20090314	$90	$90	20100222	$90	$0

| ICN | Provclaimnum | Frclaimid | Date of Service | Amount Paid to Provider | Medicaid | | | Third-Party Payors | | |
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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1020700064781121	78697628-1	145517543	20081216	$90	20090314	$90	$90	20091212	$90	$0
0907600039903920	78703272-1	145518534	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907600051403520	78703681-4	145528295	20081216	$90	20090314	$90	$0	20100522	$90	$0
0907600051358420	78703760-4	145517992	20081216	$90	20090314	$90	$0	20100522	$90	$0
1020700069545021	78708531-6	145635748	20081216	$90	20090314	$90	$90	20100606	$90	$0
0907600028290420	78718082-5	145521761	20081216	$90	20090314	$90	$90	20100522	$90	$0
1020700053556921	78739100-3	145529126	20081216	$90	20090314	$90	$90	20100526	$90	$0
0907700007210620	78784964-2	145600126	20081216	$90	20090314	$90	$90	20091212	$90	$0
1020700086701421	78796339-1	145542843	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907700069642620	78799770-3	145543414	20081216	$90	20090314	$90	$90	20100523	$90	$0
0907700068063520	78803441-1	145554834	20081216	$90	20090314	$90	$90	20100522	$90	$0
1020700062564121	78810066-2	145547110	20081216	$90	20090314	$90	$90	20100526	$90	$0
0907700075012220	78811045-4	145545408	20081216	$90	20090314	$90	$0	20100522	$90	$0
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0907600005662320	78835929-2	145547959	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907700074708420	78851558-1	145550170	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907600168717520	78851573-1	145632744	20081216	$90	20090314	$90	$39	20091213	$90	$51
0907700071341320	78863091-1	145552004	20081216	$90	20090314	$90	$90	20100523	$90	$0
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0907700064114620	78883684-1	145572685	20081216	$126	20090314	$126	$126	20100522	$126	$0
0907700034879420	78893489-1	145601055	20081216	$90	20090314	$90	$90	20100523	$90	$0
0907700052664420	78904018-1	145577110	20081216	$90	20090314	$90	$90	20100526	$90	$0
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1020700055316721	78911137-6	145581137	20081216	$90	20090314	$90	$90	20100526	$90	$0
0907700020558220	78913954-21	145601118	20081216	$90	20090314	$90	$35	20091213	$90	$55
0907700049545520	78931171-5	145580420	20081216	$53	20090314	$53	$0	20091212	$53	$0
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1020700063442321	78951056-2	145587811	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907700051876620	78957399-3	145583411	20081216	$90	20090314	$90	$0	20100522	$90	$0
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0907700020083420	78978268-8	145601753	20081216	$90	20090314	$90	$90	20100522	$90	$0
1020700068563221	78997193-10	145658215	20081216	$90	20090314	$90	$90	20100606	$90	$0
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0907700008830720	79023292-2	145609892	20081216	$90	20090314	$90	$90	20091212	$90	$0
0907700010277920	79034820-3	145611728	20081216	$90	20090314	$90	$0	20091212	$90	$0
0907700030185020	79060692-6	145621056	20081216	$90	20090314	$90	$90	20100522	$90	$0
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1020700064836821	79077690-1	145638003	20081216	$90	20090314	$90	$90	20091212	$90	$0
1015700001547421	79087046-5	145618301	20081216	$90	20090314	$90	$90	20091212	$90	$0
1020700086857221	79091154-6	145638573	20081216	$90	20090314	$90	$90	20091212	$90	$0
0907600049817520	79094744-1	145656061	20081216	$90	20090314	$90	$90	20091212	$90	$0
0907600180517420	79109459-1	145641237	20081216	$90	20090314	$90	$18	20091212	$90	$54
0907600181992720	79112407-4	145641567	20081216	$90	20090314	$90	$90	20100222	$90	$0
0907600162290920	79121031-7	145643519	20081216	$90	20090314	$90	$90	20100522	$90	$0
0907600163874520	79127603-3	145644372	20081216	$53	20090314	$53	$53	20091212	$53	$0
1020700050447721	79156653-4	145649014	20081216	$90	20090314	$90	$90	20100522	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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1020700055152121	78870951-5	145737955	20081231	$90	20090314	$90	$90	20100606	$90	$0
0907700059432020	78881364-1	145572928	20081231	$90	20090314	$90	$90	20100522	$90	$0
0907700064113420	78883691-1	145572984	20081231	$126	20090314	$126	$126	20100522	$126	$0
0907700062918920	78895680-12	145575544	20081231	$90	20090314	$90	$90	20100523	$90	$0
0907700020589620	78913844-12	145601390	20081231	$90	20090314	$90	$15	20091213	$90	$75
0907700020599720	78913914-18	145619126	20081231	$90	20090314	$90	$35	20091213	$90	$55
1020700078993021	78936536-4	145583261	20081231	$90	20090314	$90	$90	20100522	$90	$0
0908400004091520	78938918-3	145587585	20081231	$90	20090314	$90	$0	20100523	$90	$0
0907700039282920	78957517-3	145597562	20081231	$90	20090314	$90	$0	20091212	$90	$0
0907700046188720	78994559-7	145619612	20081231	$90	20090314	$90	$90	20100523	$90	$0
0907700023511920	78995817-8	145604613	20081231	$90	20090314	$90	$90	20100522	$90	$0
1020700062575321	79008820-3	145606881	20081231	$90	20090314	$90	$90	20100526	$90	$0
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0907600105051320	79023099-1	145806921	20081231	$206	20090314	$206	$206	20091212	$206	$0
0907700027307320	79060431-7	145614006	20081231	$90	20090314	$90	$90	20100522	$90	$0
1020700086192821	79075892-3	145616158	20081231	$90	20090314	$90	$90	20091212	$90	$0
0907700020093820	79085101-1	145617455	20081231	$90	20090314	$90	$90	20100522	$90	$0
1015700001565021	79087130-12	145618010	20081231	$90	20090314	$90	$90	20091212	$90	$0
1020700050338621	79092662-4	145639201	20081231	$90	20090314	$90	$90	20100606	$90	$0
0907600174918220	79092741-14	145639205	20081231	$90	20090314	$90	$90	20100222	$90	$0
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0907600169192720	79093403-10	145656030	20081231	$90	20090314	$90	$90	20100523	$90	$0
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0907600180513020	79109552-8	145640733	20081231	$90	20090314	$90	$0	20091212	$90	$0
0907600181996920	79112370-2	145641831	20081231	$90	20090314	$90	$90	20100222	$90	$0
0907600099803720	79134008-1	145810972	20081231	$206	20090314	$206	$206	20100526	$206	$0
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1020700055277921	79137311-17	145646432	20081231	$90	20090314	$90	$90	20100526	$90	$0
1020700068513821	79156466-12	145649203	20081231	$90	20090314	$90	$90	20100222	$90	$0
1002300066426120	79211768-4	145685152	20081231	$90	20090314	$90	$0	20100606	$90	$0
0907600027815820	79232904-1	145673432	20081231	$90	20090314	$90	$90	20091212	$90	$0
0907600027844120	79233002-1	145673899	20081231	$90	20090314	$90	$90	20091212	$90	$0
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1020700067281821	79244294-4	145676343	20081231	$90	20090314	$90	$90	20100606	$90	$0
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0907600059064520	79467685-3	145750013	20081231	$90	20090314	$90	$90	20091212	$90	$0
0907600105291620	79816301-1	145816922	20081231	$90	20090314	$90	$90	20091212	$90	$0
0907700053851820	78886848-1	145574457	20090101	$90	20090314	$90	$90	20100526	$90	$0
0907700017203820	79010677-2	145607801	20090101	$90	20090314	$90	$0	20100522	$90	$0
0907600078673720	79495116-9	145754550	20090101	$90	20090314	$90	$90	20091212	$90	$0
0908400004534320	78884485-1	145573556	20090102	$90	20090314	$90	$90	20100606	$90	$0
0907700063284420	78963892-6	145587977	20090102	$90	20090314	$90	$0	20091213	$90	$0
0907700063276820	78964050-8	145584488	20090102	$90	20090314	$90	$0	20100522	$90	$0
0907700017208920	79010672-1	145606194	20090102	$90	20090314	$90	$0	20100522	$90	$0
0907700036065620	79018630-1	145607517	20090102	$90	20090314	$90	$90	20100522	$90	$0
0907700002052020	79096538-2	145640029	20090102	$90	20090314	$90	$90	20100222	$90	$0
0908400010816820	79155102-1	145649168	20090102	$90	20090314	$90	$0	20100222	$90	$0
0907600047893220	79237014-16	145674135	20090102	$90	20090314	$90	$90	20091212	$90	$0
1002300065029620	79238976-4	145675596	20090102	$90	20090314	$90	$90	20100606	$90	$0
0907600044404520	79261421-3	145686364	20090102	$90	20090314	$90	$27	20091213	$90	$63
0907600080989120	79398186-1	145716966	20090102	$90	20090314	$90	$90	20100526	$90	$0
10194-000155001-2-1	79399429-5	145719621	20090102	$90	20090314	$90	$90	20100526	$90	$0

					Medicaid			Third-Party Payors		
ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0908400020992920	79373731-6	145714537	20090120	$90	20090314	$90	$64	20091213	$90	$26
0908400023123520	79389380-1	145715815	20090120	$90	20090314	$90	$0	20091212	$90	$0
0908400023503520	79396304-2	145716858	20090120	$90	20090314	$90	$90	20091213	$90	$0
1020700078971121	79413009-1	145724785	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600063424220	79437684-1	145744585	20090120	$90	20090314	$90	$90	20100606	$90	$0
1020700062599721	79441658-1	145745279	20090120	$90	20090314	$90	$90	20100526	$90	$0
0907600063653020	79450071-2	145746739	20090120	$90	20090314	$90	$90	20100606	$90	$0
0907600060393020	79461821-1	145748815	20090120	$90	20090314	$90	$0	20091212	$90	$0
0907600059084320	79467573-3	145749846	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600059070120	79467659-4	145750002	20090120	$90	20090314	$90	$90	20091212	$90	$0
1020700050443621	79493146-5	145754341	20090120	$90	20090314	$90	$90	20100606	$90	$0
0907600069875920	79493430-3	145752981	20090120	$53	20090314	$53	$53	20091212	$53	$0
0907600015391220	79530625-1	145790037	20090120	$90	20090314	$90	$0	20091213	$90	$0
1020700055703221	79535106-1	145790142	20090120	$90	20090314	$90	$90	20100606	$90	$0
0907600002850320	79541811-7	145773972	20090120	$90	20090314	$90	$90	20100606	$90	$0
0907600005190720	79557636-1	145773903	20090120	$90	20090314	$90	$22	20091212	$90	$50
0907600009840820	79559606-4	145784173	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600001948520	79607315-1	145786081	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600001936220	79607321-1	145782190	20090120	$90	20090314	$90	$90	20091212	$90	$0
1020700086611021	79608305-2	145782695	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600020155020	79618720-1	145792119	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600048402220	79619867-1	145792162	20090120	$90	20090314	$90	$18	20091212	$90	$54
0908400023934520	79628948-2	145788277	20090120	$90	20090314	$90	$90	20100526	$90	$0
0907600034678120	79641267-11	145788220	20090120	$90	20090314	$90	$90	20100606	$90	$0
1020700062681521	79785167-7	145812596	20090120	$90	20090314	$90	$90	20091212	$90	$0
0907600125625820	79830458-4	145820936	20090120	$90	20090314	$90	$90	20091213	$90	$0
0907600167990920	79129579-3	145645171	20090121	$126	20090314	$126	$126	20100222	$126	$0
0907600159801520	79157702-1	145649329	20090121	$90	20090314	$90	$90	20100606	$90	$0
0907600163880420	79158206-1	145648879	20090121	$90	20090314	$90	$90	20091212	$90	$0
1020700071334621	79221086-1	145739368	20090121	$90	20090314	$90	$90	20091212	$90	$0
1020700073426521	79239572-2	145704062	20090121	$90	20090314	$90	$90	20100526	$90	$0
0907600036002720	79279848-1	145680794	20090121	$90	20090314	$90	$90	20100526	$90	$0
1020700062671621	79286102-1	145683650	20090121	$126	20090314	$126	$126	20091212	$126	$0
1002300066280920	79299950-1	145682976	20090121	$90	20090314	$90	$40	20091212	$90	$50
0907600026266720	79307016-13	145702518	20090121	$53	20090314	$53	$53	20100526	$53	$0
1020700055171421	79307964-1	145739281	20090121	$90	20090314	$90	$90	20100606	$90	$0
0907600020767120	79308011-1	145705269	20090121	$90	20090314	$90	$90	20091213	$90	$0
1020700071884521	79344495-6	145711170	20090121	$90	20090314	$90	$90	20091212	$90	$0
0907600012229220	79346275-13	145710380	20090121	$90	20090314	$90	$15	20091213	$90	$75
0907600002485620	79387613-2	145715905	20090121	$90	20090314	$90	$90	20091212	$90	$0
1020700091074721	79425229-2	145741449	20090121	$90	20090314	$90	$90	20091212	$90	$0
0907600066646720	79432584-1	145743319	20090121	$90	20090314	$90	$0	20091213	$90	$0
0907600063655420	79450071-3	145747218	20090121	$90	20090314	$90	$90	20100606	$90	$0
0907600059809520	79457363-6	145747794	20090121	$90	20090314	$90	$0	20091212	$90	$0
0907600060381120	79461824-2	145748613	20090121	$90	20090314	$90	$0	20091212	$90	$0
0907600059054720	79467573-4	145750198	20090121	$90	20090314	$90	$90	20091212	$90	$0
1020700055306921	79477672-4	145757104	20090121	$90	20090314	$90	$90	20100526	$90	$0
1020700050444921	79493150-6	145753742	20090121	$90	20090314	$90	$90	20100606	$90	$0
0907600078659720	79495240-20	145754351	20090121	$90	20090314	$90	$90	20091212	$90	$0
1020700056467221	79525637-5	145770694	20090121	$90	20090314	$90	$90	20100606	$90	$0
1020700052404621	79526464-7	145768121	20090121	$90	20090314	$90	$90	20100606	$90	$0
0907600050082220	79535017-6	145769479	20090121	$90	20090314	$90	$0	20100526	$90	$0
0907600005191820	79557639-1	145774150	20090121	$90	20090314	$90	$22	20091212	$90	$50
0907600009830620	79559606-5	145774847	20090121	$90	20090314	$90	$90	20091212	$90	$0
0907600001955820	79607316-1	145785103	20090121	$90	20090314	$90	$90	20091212	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0907600106213320	79792611-1	145820172	20090219	$90	20090314	$90	$90	20091212	$90	$0
0907600109339120	79796482-1	145819902	20090219	$126	20090314	$126	$126	20100606	$126	$0
0907600110304220	79835002-3	145811060	20090219	$90	20090314	$90	$90	20091212	$90	$0
1021200003660321	79851493-1	145817463	20090219	$90	20090314	$90	$90	20091212	$90	$0
0907600098634920	79627803-4	145810660	20090220	$90	20090314	$90	$90	20100526	$90	$0
0907600030566020	79632177-1	145783487	20090220	$90	20090314	$90	$90	20091212	$90	$0
10194-000163415-2-1	79733265-9	145825804	20090220	$90	20090314	$90	$90	20100526	$90	$0
0907600096842120	79783878-1	145824854	20090220	$90	20090314	$90	$90	20100526	$90	$0
1021100095520921	79787273-2	145808421	20090220	$126	20090314	$126	$126	20100606	$126	$0
0907500096544520	79788699-6	145820859	20090220	$53	20090314	$53	$53	20100526	$53	$0
1023100143033321	79789839-1	145808971	20090220	$90	20090314	$90	$90	20091212	$90	$0
0907600113404120	79815341-1	145815975	20090220	$90	20090314	$90	$90	20091212	$90	$0
0907600096432020	79773296-1	145812135	20090221	$90	20090314	$90	$90	20091212	$90	$0
1023100175180821	79789845-1	145820339	20090221	$90	20090314	$90	$90	20091212	$90	$0
0907600109321220	79796340-1	145818307	20090222	$126	20090314	$126	$126	20100606	$126	$0
10194-000163436-2-1	79733266-10	145827614	20090223	$90	20090314	$90	$90	20100526	$90	$0
1023100138066021	79773993-4	145806393	20090223	$90	20090314	$90	$90	20091212	$90	$0
1023200007111721	79783000-4	145822344	20090223	$90	20090314	$90	$90	20091212	$90	$72
0907600096837020	79783881-1	145822121	20090223	$90	20090314	$90	$90	20100526	$90	$0
0907500096539320	79788699-7	145823868	20090223	$53	20090314	$53	$53	20100526	$53	$0
0907600106208020	79792614-1	145808677	20090223	$90	20090314	$90	$90	20091212	$90	$0
0907600109341220	79796342-2	145819895	20090223	$126	20090314	$126	$126	20100606	$126	$0
0907600105718120	79838429-1	145816357	20090223	$90	20090314	$90	$90	20091212	$90	$0
0907600107068120	79870751-6	145816589	20090223	$90	20090314	$90	$90	20100606	$90	$0
0907600105710820	79883101-3	145810499	20090223	$90	20090314	$90	$90	20091212	$90	$0
10194-000164733-2-1	79733268-11	145826110	20090224	$90	20090314	$90	$90	20100526	$90	$0
0907600100050220	79773448-1	145825363	20090224	$90	20090314	$90	$90	20100606	$90	$0
1021100085047721	79778108-6	145824770	20090224	$90	20090314	$90	$90	20091212	$90	$0
0907600000586920	79783148-3	145824448	20090224	$90	20090314	$90	$90	20091212	$90	$0
0907600102909720	79785030-3	145808254	20090224	$90	20090314	$90	$0	20091212	$90	$0
1021200008810621	79785171-8	145822742	20090224	$90	20090314	$90	$90	20091212	$90	$0
1021200008810921	79785191-1	145822026	20090224	$90	20090314	$90	$90	20091212	$90	$0
1021200008902021	79785212-1	145812599	20090224	$90	20090314	$90	$90	20100606	$90	$0
0907600106209820	79792617-1	145812833	20090224	$90	20090314	$90	$90	20091212	$90	$0
0907600109299320	79796345-3	145809089	20090224	$126	20090314	$126	$126	20100606	$126	$0
0907600098436020	79802501-7	145809287	20090224	$90	20090314	$90	$0	20091212	$90	$0
1021100093971821	79803519-1	145821978	20090224	$90	20090314	$90	$90	20091212	$90	$0
1021200008898621	79818000-1	145819692	20090224	$90	20090314	$90	$90	20100606	$90	$0
1021100081783621	79845752-3	145813917	20090224	$90	20090314	$90	$90	20100606	$90	$0
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0907600100045220	79773450-1	145826864	20090225	$90	20090314	$90	$90	20100606	$90	$0
0907600098423920	79782092-5	145823445	20090225	$53	20090314	$53	$53	20100606	$53	$0
0907600118224520	79782156-6	145823330	20090225	$53	20090314	$53	$53	20100526	$53	$0
1023200047311621	79782992-1	145823976	20090225	$90	20090314	$90	$90	20091212	$90	$72
0907600000583720	79783144-1	145824184	20090225	$90	20090314	$90	$90	20091212	$90	$0
0907600096834420	79783884-1	145812539	20090225	$90	20090314	$90	$90	20100526	$90	$0
0907600098432020	79786900-3	145826640	20090225	$53	20090314	$53	$53	20100606	$53	$0
0907600109304020	79796347-4	145810924	20090225	$126	20090314	$126	$126	20100606	$126	$0
0907600098437520	79802503-8	145818993	20090225	$90	20090314	$90	$0	20091212	$90	$0
1020700063712921	79845107-1	145816497	20090225	$90	20090314	$90	$90	20100606	$90	$0
1021100081786421	79845756-4	145819380	20090225	$90	20090314	$90	$90	20100606	$90	$0
1023200002332121	79847063-4	145816828	20090225	$90	20090314	$90	$3	20091212	$90	$87
0907600105709220	79883103-4	145813161	20090225	$90	20090314	$90	$90	20091212	$90	$0
1021100085044221	79778102-4	145823657	20090226	$90	20090314	$90	$90	20091212	$90	$0
0907600098425120	79782092-6	145822649	20090226	$53	20090314	$53	$53	20100606	$53	$0
0907600118193820	79782156-7	145808330	20090226	$53	20090314	$53	$53	20100526	$53	$0
1021100088885221	79790494-1	145824488	20090226	$126	20090314	$126	$126	20100606	$126	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0910100034262620	80051277-4	146643916	20081126	$90	20090407	$90	$90	20100228	$90	$0
1020700088483721	79963156-1	146763501	20081130	$494	20090407	$494	$494	20091212	$494	$0
1020700088486421	79963159-2	146766345	20081130	$149	20090407	$149	$149	20091212	$149	$0
1020700058778221	79649164-4	146761893	20081201	$90	20090407	$90	$90	20091212	$90	$0
0910700115031320	79655143-1	146765815	20081201	$90	20090407	$90	$0	20100526	$90	$0
1020700052602821	79655701-1	146769479	20081201	$90	20090407	$90	$90	20091212	$90	$0
0910700118124620	79664608-1	146755198	20081201	$90	20090407	$90	$90	20100606	$90	$0
1020700069906521	79737856-1	146735450	20081201	$90	20090407	$90	$90	20091212	$90	$0
1020700072172321	79742221-1	146763910	20081201	$90	20090407	$90	$90	20091212	$90	$0
1020700048930821	79744111-1	146730964	20081201	$90	20090407	$90	$90	20100606	$90	$0
0910700126752020	79747189-1	146732462	20081201	$90	20090407	$90	$0	20091212	$90	$0
1020700071975221	79749101-1	146735155	20081201	$90	20090407	$90	$90	20100606	$90	$0
1020700053328321	79944636-2	146723615	20081201	$90	20090407	$90	$90	20091212	$90	$0
1008600038715921	80208345-1	146673166	20081201	$494	20090407	$494	$494	20091212	$494	$0
1020700052927321	78814850-1	146653142	20081202	$90	20090407	$90	$90	20100526	$90	$0
1020700053285121	78940838-6	146723484	20081202	$90	20090407	$90	$90	20091212	$90	$0
0910700118491820	78991750-1	146724002	20081202	$90	20090407	$90	$64	20091213	$90	$26
0910700100206820	79657263-1	146762269	20081202	$90	20090407	$90	$0	20091212	$90	$0
0910700138020220	79736409-1	146761958	20081202	$90	20090407	$90	$90	20091212	$90	$0
1020700069907721	79737859-2	146735451	20081202	$90	20090407	$90	$90	20091212	$90	$0
1020700057182721	79738623-1	146758134	20081202	$90	20090407	$90	$90	20100606	$90	$0
1020700058815721	79740663-1	146731792	20081202	$90	20090407	$90	$90	20100606	$90	$0
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0910700108433620	79742919-1	146736401	20081202	$90	20090407	$90	$0	20091212	$90	$0
1020700077162121	79745417-1	146739192	20081202	$90	20090407	$90	$90	20100606	$90	$0
1020700080025521	79747714-1	146739419	20081202	$90	20090407	$90	$90	20091212	$90	$0
1002300067074020	79923707-6	146759982	20081202	$90	20090407	$90	$90	20091212	$90	$0
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1020700088871421	80209737-1	146648429	20081202	$206	20090407	$206	$206	20091212	$206	$0
1020700088872921	80209740-2	146648430	20081202	$52	20090407	$52	$52	20091212	$52	$0
1015600136366721	78478381-1	146659270	20081203	$206	20090407	$206	$206	20091212	$206	$0
1015600136374421	78478393-1	146659271	20081203	$52	20090407	$52	$52	20091212	$52	$0
1015600136379221	78649847-1	146659272	20081203	$494	20090407	$494	$494	20091212	$494	$0
1015600136380921	78649850-1	146659273	20081203	$149	20090407	$149	$149	20091212	$149	$0
0910700122997120	78671361-1	146732444	20081203	$90	20090407	$90	$0	20091213	$90	$26
1020700052925821	78826128-1	146652978	20081203	$90	20090407	$90	$90	20100526	$90	$0
0910700129503420	79675530-18	146716965	20081203	$90	20090407	$90	$0	20100228	$90	$0
0910700127528720	79736361-1	146761970	20081203	$90	20090407	$90	$90	20091212	$90	$0
1020700069879021	79737881-1	146735452	20081203	$90	20090407	$90	$90	20091212	$90	$0
1020700057782121	79739628-1	146757625	20081203	$90	20090407	$90	$90	20100606	$90	$0
1020700058818021	79740668-2	146731793	20081203	$90	20090407	$90	$90	20100606	$90	$0
1020700060807721	79741913-1	146719174	20081203	$90	20090407	$90	$90	20091212	$90	$0
0910700108434920	79742907-1	146736402	20081203	$90	20090407	$90	$0	20091212	$90	$0
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1020700077163421	79745420-2	146739194	20081203	$90	20090407	$90	$90	20100606	$90	$0
1020700088479021	80205278-1	146673142	20081203	$206	20090407	$206	$206	20091212	$206	$0
1020700088482821	80205281-2	146673143	20081203	$52	20090407	$52	$52	20091212	$52	$0
1020700077289521	80208346-1	146673167	20081203	$206	20090407	$206	$206	20091212	$206	$0
0910700118515120	78991762-2	146724099	20081204	$90	20090407	$90	$64	20091213	$90	$26
1020700052607421	79655703-2	146768572	20081204	$90	20090407	$90	$90	20091212	$90	$0
0910700129527820	79675530-5	146716977	20081204	$90	20090407	$90	$0	20100228	$90	$0
1020700069909021	79737862-3	146735454	20081204	$90	20090407	$90	$90	20091212	$90	$0
1020700069880621	79737884-2	146735453	20081204	$90	20090407	$90	$90	20091212	$90	$0
1020700057785921	79739614-2	146757597	20081204	$90	20090407	$90	$90	20100606	$90	$0
0910700094422120	79740959-2	146746012	20081204	$90	20090407	$90	$26	20091213	$90	$64

					Medicaid			Third-Party Payors		
				Amount	Earliest			Earliest		
			Date of	Paid to	Submitted	Submitted	Received	Submitted	Submitted	Received
ICN	Provclaimnum	Frclaimid	Service	Provider	Date	Amount	Amount	Date	Amount	Amount
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0907900028883620	79804217-1	146110574	20090202	$90	20090318	$90	$0	20091212	$90	$0
0907900021901520	79812273-10	146110691	20090202	$90	20090318	$90	$90	20100606	$90	$0
1023100164045321	79813564-4	146105774	20090202	$90	20090318	$90	$90	20091212	$90	$0
1021100089680621	79817034-6	146110858	20090202	$90	20090318	$90	$90	20091212	$90	$0
1021100092257621	79823365-1	146098287	20090202	$90	20090318	$90	$90	20100606	$90	$0
0908400025285520	79834588-1	146111257	20090202	$90	20090318	$90	$0	20091213	$90	$26
0907900024689320	79834645-1	146104990	20090202	$90	20090318	$90	$18	20091212	$90	$72
1008600038909821	79866184-3	146108061	20090202	$90	20090318	$90	$22	20091212	$90	$50
0907900027188320	79866511-8	146104686	20090202	$126	20090318	$126	$126	20091212	$126	$0
0907900028875320	79815961-1	146105813	20090203	$53	20090318	$53	$0	20091213	$53	$0
1024900016322021	79831463-9	146106165	20090203	$90	20090318	$90	$90	20100526	$90	$0
1008600038910221	79866187-4	146104681	20090203	$90	20090318	$90	$90	20091212	$90	$0
0907900027189320	79866513-9	146108066	20090203	$126	20090318	$126	$126	20091212	$126	$0
0907900028443520	79869928-1	146108846	20090203	$126	20090318	$126	$0	20100606	$126	$0
1021100086697321	79881461-4	146112770	20090203	$40	20090318	$40	$40	20091212	$40	$0
1021100086705921	79881465-1	146107809	20090203	$49	20090318	$49	$49	20091212	$49	$0
0907900021903120	79812247-1	146114039	20090204	$90	20090318	$90	$90	20100606	$90	$0
1021100090254721	79813872-4	146110744	20090204	$90	20090318	$90	$90	20091212	$90	$0
0907900029544820	79836881-1	146101546	20090204	$90	20090318	$90	$90	20091212	$90	$0
0907900026545120	79838755-2	146103460	20090204	$90	20090318	$90	$90	20091213	$90	$0
1008600038910621	79866189-5	146113765	20090204	$90	20090318	$90	$90	20091212	$90	$0
0907900027188620	79866516-10	146104687	20090204	$126	20090318	$126	$126	20091212	$126	$0
1020700049539621	79871519-3	146105607	20090204	$90	20090318	$90	$90	20100606	$90	$0
1024900016355521	79831460-8	146106678	20090205	$90	20090318	$90	$90	20100526	$90	$0
0907900026204920	79847533-1	146097444	20090205	$90	20090318	$90	$90	20091212	$90	$0
1008600038911121	79866192-6	146105362	20090205	$90	20090318	$90	$90	20091212	$90	$0
0907900027189620	79866519-11	146107273	20090205	$126	20090318	$126	$126	20091212	$126	$0
1021100086698121	79881462-5	146107807	20090205	$40	20090318	$40	$40	20091212	$40	$0
1021100086706921	79881466-2	146112772	20090205	$49	20090318	$49	$49	20091212	$49	$0
1021100092376521	79823368-2	146104129	20090206	$90	20090318	$90	$90	20100606	$90	$0
1021100092384021	79823391-1	146102607	20090206	$90	20090318	$90	$90	20100606	$90	$0
0907900027187120	79866520-12	146104451	20090206	$126	20090318	$126	$126	20091212	$126	$0
0908400025285120	79834590-2	146104509	20090207	$90	20090318	$90	$64	20091213	$90	$26
1020700063720621	79880251-1	146112467	20090207	$126	20090318	$126	$126	20100606	$126	$0
1021100096391521	79823263-4	146111042	20090208	$90	20090318	$90	$90	20091212	$90	$0
0907900021900420	79812270-9	146112317	20090209	$90	20090318	$90	$90	20100606	$90	$0
1023200001919521	79815649-2	146103933	20090209	$90	20090318	$90	$90	20091212	$90	$0
1021100089684421	79817039-8	146101225	20090209	$90	20090318	$90	$90	20091212	$90	$0
0907900025729720	79830686-12	146106930	20090209	$90	20090318	$90	$90	20091212	$90	$0
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0907900027188820	79851878-1	146103436	20090209	$126	20090318	$126	$126	20091212	$126	$0
1008600038911421	79866194-7	146102558	20090209	$90	20090318	$90	$22	20091212	$90	$50
0907900028437320	79813554-1	146105729	20090210	$90	20090318	$90	$90	20091212	$90	$0
0907900026830920	79813718-1	146103888	20090210	$90	20090318	$90	$90	20091212	$90	$0
1024900016318621	79831453-6	146109359	20090210	$90	20090318	$90	$90	20100526	$90	$0
0908400025284520	79834594-4	146098503	20090210	$90	20090318	$90	$64	20091213	$90	$26
0907900025471820	79846243-1	146111794	20090210	$90	20090318	$90	$90	20091212	$90	$0
0907900027192220	79851881-1	146111359	20090210	$126	20090318	$126	$126	20091212	$126	$0
1008600038911721	79866197-8	146102559	20090210	$90	20090318	$90	$22	20091212	$90	$50
0907900028441420	79869931-2	146103729	20090210	$126	20090318	$126	$0	20100606	$126	$0
0908400025874120	79872107-1	146112399	20090210	$90	20090318	$90	$0	20091212	$90	$0
1021100086701021	79881463-6	146107808	20090210	$40	20090318	$40	$40	20091212	$40	$0
1021100086708321	79881467-3	146109986	20090210	$49	20090318	$49	$49	20091212	$49	$0
0907900028883320	79804218-1	146103335	20090211	$90	20090318	$90	$0	20091212	$90	$0
1021100090253921	79813870-3	146113856	20090211	$90	20090318	$90	$90	20091212	$90	$0
1021100089688221	79817040-9	146101226	20090211	$90	20090318	$90	$90	20091212	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0910700146558320	79646479-1	146715012	20090127	$494	20090407	$494	$494	20100606	$494	$398
0910700135370320	79669502-1	146757613	20090127	$90	20090407	$90	$0	20091212	$90	$0
0910100017034720	79781671-1	146652316	20090127	$90	20090407	$90	$90	20100526	$90	$0
1020700074549421	79900442-12	146771692	20090127	$90	20090407	$90	$90	20100606	$90	$0
1002300067072320	79923697-3	146758685	20090127	$90	20090407	$90	$90	20091212	$90	$0
1002300068491720	79937943-4	146726400	20090127	$90	20090407	$90	$0	20091212	$90	$0
0910700100210320	79980704-11	146762050	20090127	$90	20090407	$90	$0	20091212	$90	$0
1020700068584721	80032794-4	146660123	20090127	$90	20090407	$90	$90	20100606	$90	$0
0910100006304120	80075190-2	146652449	20090127	$90	20090407	$90	$90	20100523	$90	$0
1020700087189021	80086617-1	146673643	20090127	$90	20090407	$90	$90	20091212	$90	$0
1020700067187521	79544544-4	146715307	20090128	$90	20090407	$90	$90	20091212	$90	$0
1020700067270721	79900392-4	146739516	20090128	$90	20090407	$90	$90	20100606	$90	$0
1020700074562021	79900442-19	146771679	20090128	$90	20090407	$90	$90	20100606	$90	$0
0910700095237720	79901750-10	146726642	20090128	$90	20090407	$90	$90	20100523	$90	$0
0910700123274820	79943699-1	146715221	20090128	$90	20090407	$90	$90	20091212	$90	$0
0910100058525820	80072715-7	146652305	20090128	$53	20090407	$53	$53	20100526	$53	$0
0910100058525420	80073136-9	146652304	20090128	$53	20090407	$53	$53	20100526	$53	$0
1010600082429221	79492954-4	146729670	20090129	$90	20090407	$90	$90	20091212	$90	$0
1020700091081321	79548285-2	146728189	20090129	$90	20090407	$90	$90	20091212	$90	$0
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0910800000151620	79618771-1	146767005	20090129	$494	20090407	$494	$494	20091212	$494	$0
1020700081230521	79729551-4	146729248	20090129	$90	20090407	$90	$90	20100606	$90	$0
0910100017038920	79781673-3	146672323	20090129	$90	20090407	$90	$90	20100526	$90	$0
1020700074565821	79900442-20	146771680	20090129	$90	20090407	$90	$90	20100606	$90	$0
1020700082428321	79923201-5	146738205	20090129	$90	20090407	$90	$90	20091212	$90	$0
1002300068490220	79937945-5	146726594	20090129	$90	20090407	$90	$0	20091212	$90	$0
0910100058524920	80072718-8	146652287	20090129	$53	20090407	$53	$53	20100526	$53	$0
0910100006303720	80075190-3	146652446	20090129	$90	20090407	$90	$90	20100523	$90	$0
1020700087191021	80086619-1	146673644	20090129	$90	20090407	$90	$90	20091212	$90	$0
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0910700147509120	79365270-1	146734001	20090130	$494	20090407	$494	$494	20091212	$494	$0
0910700147507420	79365275-1	146734000	20090130	$206	20090407	$206	$206	20091212	$206	$0
1020700090823121	79375419-1	146644622	20090130	$149	20090407	$149	$149	20091212	$149	$0
1020700050546021	79421401-11	146726958	20090130	$90	20090407	$90	$90	20100606	$90	$0
1020700056110621	79466993-1	146726764	20090130	$206	20090407	$206	$206	20100606	$206	$0
1010600082430421	79492957-5	146728589	20090130	$90	20090407	$90	$90	20091212	$90	$0
0910700093544520	79545459-12	146768581	20090130	$90	20090407	$90	$64	20091213	$90	$26
0910700135376920	79669488-1	146757579	20090130	$90	20090407	$90	$0	20091212	$90	$0
0910700126399020	79891430-1	146737627	20090130	$90	20090407	$90	$90	20100606	$90	$0
0910700121198420	79894588-2	146739508	20090130	$90	20090407	$90	$90	20091212	$90	$0
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0910700100209020	79980709-13	146762204	20090130	$90	20090407	$90	$0	20091212	$90	$0
0910700103325920	80007234-1	146726959	20090130	$90	20090407	$90	$90	20100606	$90	$0
1015600134998021	80034831-5	146660080	20090130	$90	20090407	$90	$90	20091212	$90	$0
0910100011479120	80076150-6	146652342	20090130	$90	20090407	$90	$0	20091212	$90	$0
0910700146557820	79646480-1	146715100	20090131	$206	20090407	$206	$206	20100606	$206	$123
0910700095039320	79887481-4	146763307	20090131	$90	20090407	$90	$90	20100523	$90	$0
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0910700119816220	79980006-1	146744942	20090201	$90	20090407	$90	$64	20091213	$90	$26
0910100014976920	80083043-1	146683386	20090201	$126	20090407	$126	$126	20091212	$126	$0
1021100089336021	80209947-6	146675533	20090201	$90	20090407	$90	$90	20091212	$90	$0
1021100102768421	79545873-1	146728574	20090202	$90	20090407	$90	$90	20100606	$90	$0
0910700092772520	79548788-2	146750972	20090202	$90	20090407	$90	$39	20091213	$90	$51
0910800000148520	79618773-1	146766292	20090202	$206	20090407	$206	$206	20091212	$206	$0
0910800000091120	79618776-1	146770684	20090202	$494	20090407	$494	$494	20100606	$494	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
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0910700122023020	80023948-1	146746601	20090222	$90	20090407	$90	$90	20091212	$90	$0
1021100101876921	80035689-7	146665509	20090222	$90	20090407	$90	$90	20091212	$90	$0
0910100014994420	80083043-3	146683431	20090222	$126	20090407	$126	$126	20091212	$126	$0
0910700101526020	79846372-5	146756462	20090223	$90	20090407	$90	$0	20091213	$90	$26
1024900017336021	79897769-1	146748610	20090223	$90	20090407	$90	$90	20100526	$90	$0
1021100092992521	79898023-3	146746104	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910700131811920	79898747-3	146735760	20090223	$90	20090407	$90	$90	20091212	$90	$0
1021100088889521	79913488-1	146730658	20090223	$90	20090407	$90	$90	20100606	$90	$0
1015600133931421	79922921-3	146738586	20090223	$90	20090407	$90	$90	20091212	$90	$0
1002300068204020	79922958-4	146747801	20090223	$90	20090407	$90	$0	20091212	$90	$0
1021200009056421	79927448-1	146758145	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910700098502020	79954182-3	146719470	20090223	$90	20090407	$90	$90	20091212	$90	$0
1025100136874721	79954894-1	146754157	20090223	$90	20090407	$90	$90	20100606	$90	$0
1021100082218121	79960127-6	146714204	20090223	$90	20090407	$90	$90	20091212	$90	$0
1021100089865121	79960353-5	146730040	20090223	$90	20090407	$90	$90	20100606	$90	$0
0910700093953920	79978206-7	146769778	20090223	$90	20090407	$90	$90	20100606	$90	$0
0910700118572720	79994034-1	146746824	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910700120763220	79994504-1	146759048	20090223	$90	20090407	$90	$90	20100606	$90	$0
0910700092883120	79994720-4	146757985	20090223	$90	20090407	$90	$90	20100606	$90	$0
0910700124199520	79996430-1	146745882	20090223	$90	20090407	$90	$64	20091213	$90	$26
0910700124200420	79996445-6	146745883	20090223	$90	20090407	$90	$64	20091213	$90	$26
1021100087146121	79998619-10	146744534	20090223	$90	20090407	$90	$90	20100606	$90	$0
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1023500049720121	80004911-4	146747501	20090223	$90	20090407	$90	$40	20091212	$90	$50
1025100132667721	80012715-2	146760619	20090223	$90	20090407	$90	$90	20100606	$90	$0
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1002300068567120	80026225-3	146730492	20090223	$90	20090407	$90	$90	20100526	$90	$0
0910700123530820	80026228-1	146749834	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910100024214520	80042438-9	146664580	20090223	$90	20090407	$90	$64	20091213	$90	$26
0910100051349220	80054894-1	146663422	20090223	$90	20090407	$90	$0	20100526	$90	$0
0910100039313320	80082323-7	146677421	20090223	$90	20090407	$90	$90	20091212	$90	$87
0910100014995020	80082707-9	146683432	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910100048107220	80087980-1	146667527	20090223	$90	20090407	$90	$90	20091212	$90	$0
1021200006189021	80134341-2	146661996	20090223	$90	20090407	$90	$90	20091212	$90	$0
1021100085218921	80188110-4	146684090	20090223	$90	20090407	$90	$90	20091212	$90	$0
0910100058526520	80189013-3	146649264	20090223	$90	20090407	$90	$90	20100526	$90	$0
0910100006439220	79731387-1	146658286	20090224	$90	20090407	$90	$90	20100606	$90	$0
1020700068069721	79750619-1	146751144	20090224	$90	20090407	$90	$90	20100606	$90	$0
1025100149221121	79783236-8	146730120	20090224	$90	20090407	$90	$90	20100606	$90	$0
0910100047042820	79818912-1	146657055	20090224	$90	20090407	$90	$0	20091213	$90	$51
1021200009440721	79844839-4	146715330	20090224	$90	20090407	$90	$90	20091212	$90	$0
0910700145101620	79848386-1	146745894	20090224	$90	20090407	$90	$0	20091213	$90	$0
0910700123520720	79895209-1	146738420	20090224	$90	20090407	$90	$90	20100606	$90	$0
0910700103926820	79895593-2	146734321	20090224	$90	20090407	$90	$90	20100606	$90	$0
0910700131813720	79898748-4	146735761	20090224	$90	20090407	$90	$90	20091212	$90	$0
1021100088891921	79913493-1	146739788	20090224	$90	20090407	$90	$90	20100606	$90	$0
1015600133934221	79922923-4	146738587	20090224	$90	20090407	$90	$90	20091212	$90	$0
1023100170466921	79924168-4	146748180	20090224	$90	20090407	$90	$90	20091212	$90	$0
1002300068494320	79937960-11	146730358	20090224	$90	20090407	$90	$0	20091212	$90	$0
0910700106071120	79943610-1	146762633	20090224	$90	20090407	$90	$90	20091212	$90	$0
0910700133238720	79943888-1	146772313	20090224	$90	20090407	$90	$90	20091212	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0910100026573820	80380135-1	146797883	20081211	$90	20090408	$90	$0	20091212	$90	$0
1020700054958821	79300179-1	146793664	20081212	$90	20090408	$90	$90	20100606	$90	$0
0910100026571020	80380137-1	146821676	20081212	$90	20090408	$90	$0	20091212	$90	$0
0910100040161720	80361449-1	146833694	20081213	$494	20090408	$494	$494	20091212	$494	$0
1020700092691221	78853368-2	146794095	20081215	$90	20090408	$90	$90	20091212	$90	$0
1008600042655721	79044768-1	146802335	20081215	$90	20090408	$90	$90	20091212	$90	$0
1020700092699621	78853420-6	146794681	20081217	$90	20090408	$90	$90	20091212	$90	$0
1008600042655921	79044775-1	146802370	20081217	$90	20090408	$90	$90	20091212	$90	$0
0910100040740420	79258096-5	146837640	20081217	$206	20090408	$206	$206	20091212	$206	$0
0910100040741120	79258097-6	146837641	20081217	$52	20090408	$52	$52	20091212	$52	$0
0910100037217520	80305377-3	146833693	20081217	$90	20090408	$90	$90	20091212	$90	$0
1020700054960621	79300181-1	146798598	20081218	$90	20090408	$90	$90	20100606	$90	$0
1020700092692621	78853378-3	146800863	20081219	$90	20090408	$90	$90	20091212	$90	$0
1020700054962121	79300183-1	146830629	20081219	$90	20090408	$90	$90	20100606	$90	$0
0910100044814920	80246678-2	146793672	20081219	$126	20090408	$126	$126	20100522	$126	$0
1020700087706421	80306356-1	146831611	20081220	$149	20090408	$149	$149	20091212	$149	$0
1020700092702121	78853433-7	146802229	20081222	$90	20090408	$90	$90	20091212	$90	$0
1008600042656221	79044788-1	146810219	20081222	$90	20090408	$90	$90	20091212	$90	$0
1008600042656521	79044794-1	146802371	20081223	$90	20090408	$90	$90	20091212	$90	$0
1020700086659421	79198356-1	146831126	20081223	$90	20090408	$90	$90	20091212	$90	$0
0910100037218220	80305380-4	146801102	20081223	$90	20090408	$90	$90	20091212	$90	$0
1020700086662621	79198369-2	146797405	20081224	$90	20090408	$90	$90	20091212	$90	$0
1020700054963821	79300185-1	146830626	20081224	$90	20090408	$90	$90	20100606	$90	$0
1020700092696821	78853408-5	146802230	20081229	$90	20090408	$90	$90	20091212	$90	$0
1020700086666421	79198382-3	146794086	20081229	$90	20090408	$90	$90	20091212	$90	$0
1020700079000021	79612343-1	146798138	20081230	$206	20090408	$206	$206	20091212	$206	$0
1020700079002521	79612345-2	146798139	20081230	$52	20090408	$52	$52	20091212	$52	$0
1020700086671221	79198394-4	146831129	20081231	$90	20090408	$90	$90	20091212	$90	$0
1020700054965321	79300189-1	146830627	20081231	$90	20090408	$90	$90	20100606	$90	$0
0910100026571820	80380159-1	146821677	20081231	$90	20090408	$90	$0	20091212	$90	$0
1020700054966621	79300191-1	146830605	20090102	$90	20090408	$90	$90	20100606	$90	$0
1020700092712221	79282765-4	146796056	20090105	$90	20090408	$90	$90	20091212	$90	$0
1020700086673121	79447810-1	146816531	20090105	$90	20090408	$90	$90	20091212	$90	$0
1020700050972921	79022053-1	146825797	20090106	$206	20090408	$206	$206	20100606	$206	$0
1008600042659521	79300247-1	146831536	20090106	$90	20090408	$90	$90	20091212	$90	$0
0910100011993820	79958743-1	146797913	20090106	$206	20090408	$206	$206	20100606	$206	$0
0910100043028420	80358625-1	146821092	20090106	$494	20090408	$494	$494	20091212	$494	$0
1020700092716721	79282750-3	146829767	20090107	$90	20090408	$90	$90	20091212	$90	$0
1020700054967621	79300194-1	146814928	20090108	$90	20090408	$90	$90	20100606	$90	$0
1008600042659821	79300250-1	146793948	20090108	$90	20090408	$90	$90	20091212	$90	$0
1020700054969421	79300197-1	146794153	20090109	$90	20090408	$90	$90	20100606	$90	$0
1020700086674721	79447813-2	146825816	20090109	$90	20090408	$90	$90	20091212	$90	$0
0910100044818920	80246678-3	146814926	20090109	$126	20090408	$126	$0	20100522	$126	$0
1020700092708721	79282779-5	146804788	20090112	$90	20090408	$90	$90	20091212	$90	$0
1020700086677821	79447814-3	146799752	20090112	$90	20090408	$90	$90	20091212	$90	$0
0910100037202420	80225969-1	146806967	20090112	$126	20090408	$126	$126	20091212	$126	$0
1020700050266021	80260302-1	146821661	20090112	$90	20090408	$90	$90	20100606	$90	$0
0910100043673520	79960701-1	146831647	20090113	$494	20090408	$494	$184	20091213	$494	$310
1020700092706621	79282801-7	146796475	20090114	$90	20090408	$90	$90	20091212	$90	$0
1008600042660221	79300251-1	146831535	20090114	$90	20090408	$90	$90	20091212	$90	$0
1020700086680721	79447817-4	146815425	20090114	$90	20090408	$90	$90	20091212	$90	$0
0911400129877920	80076132-1	146824266	20090114	$90	20090408	$90	$0	20091212	$90	$0
1020700090261921	79478775-5	146821946	20090115	$52	20090408	$52	$52	20091212	$52	$0
1020700090264021	79478776-6	146821947	20090115	$206	20090408	$206	$206	20091212	$206	$0
0911400129874020	80076135-2	146798156	20090115	$90	20090408	$90	$0	20091212	$90	$0
0910100060840120	80322659-1	146803061	20090115	$494	20090408	$494	$494	20100526	$494	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0910100035301420	80377516-4	146809398	20090312	$90	20090408	$90	$90	20091212	$90	$0
0911400129852320	80393952-3	146836829	20090312	$90	20090408	$90	$0	20091212	$90	$0
0910100000234520	80143373-1	146822283	20090313	$90	20090408	$90	$90	20100606	$90	$0
0910100035865720	80247019-5	146823188	20090313	$90	20090408	$90	$0	20091213	$90	$26
0910000121918620	80256656-1	146809449	20090313	$90	20090408	$90	$90	20100606	$90	$0
0910100016549620	80258490-1	146804581	20090313	$90	20090408	$90	$90	20091212	$90	$0
1023200000693221	80290015-1	146806690	20090313	$90	20090408	$90	$90	20091212	$90	$0
1025100148808921	80346604-2	146839185	20090313	$90	20090408	$90	$90	20100606	$90	$0
1025100148839521	80346613-6	146839184	20090313	$90	20090408	$90	$90	20100606	$90	$0
1020700091383221	80365132-4	146803533	20090313	$90	20090408	$90	$90	20100606	$90	$0
1021200006289121	80366008-3	146822402	20090313	$90	20090408	$90	$90	20100606	$90	$0
1020700082990521	80366474-3	146832578	20090313	$90	20090408	$90	$90	20100606	$90	$0
1021100102809721	80366716-4	146823919	20090313	$90	20090408	$90	$90	20100606	$90	$0
1023100153765021	80367402-2	146833347	20090313	$90	20090408	$90	$3	20091212	$90	$87
10194-000156527-2-1	80377264-8	146808547	20090313	$90	20090408	$90	$90	20100526	$90	$0
0911400129853120	80393955-4	146836830	20090313	$90	20090408	$90	$0	20091212	$90	$0
1023100180022521	80227674-1	146819147	20090314	$90	20090408	$90	$90	20091212	$90	$0
0910100060875420	80228670-1	146813985	20090314	$90	20090408	$90	$22	20091212	$90	$50
0910100035866120	80247019-6	146823189	20090314	$90	20090408	$90	$0	20091213	$90	$26
0910000121919420	80256659-1	146809450	20090314	$90	20090408	$90	$90	20100606	$90	$0
1023200000683021	80290018-1	146806691	20090314	$90	20090408	$90	$90	20091212	$90	$0
0910100037110320	80357120-2	146806675	20090314	$90	20090408	$90	$90	20100606	$90	$0
0910100015977920	80357517-16	146836716	20090314	$90	20090408	$90	$90	20091212	$90	$0
1021200006290021	80366011-4	146822403	20090314	$90	20090408	$90	$90	20100606	$90	$0
0910100033891820	80299002-3	146814232	20090315	$90	20090408	$90	$0	20100526	$90	$0
0910100033890120	80299400-3	146814443	20090315	$90	20090408	$90	$0	20100526	$90	$0
0910100033895220	80299406-3	146808278	20090315	$90	20090408	$90	$0	20100526	$90	$0
0910100015981020	80357520-17	146814431	20090315	$90	20090408	$90	$90	20091212	$90	$0
1010600077292421	80138913-2	146807152	20090316	$90	20090408	$90	$90	20091212	$90	$0
1023100143030421	80227677-1	146819148	20090316	$90	20090408	$90	$90	20091212	$90	$0
0910100060876020	80228672-1	146813986	20090316	$90	20090408	$90	$22	20091212	$90	$50
0910100040599620	80258201-1	146833907	20090316	$90	20090408	$90	$90	20091212	$90	$0
1023200000695721	80290046-1	146806692	20090316	$126	20090408	$126	$126	20091212	$126	$0
0910100015981720	80357481-4	146814432	20090316	$90	20090408	$90	$90	20091212	$90	$0
1025100149485021	80359485-1	146806905	20090316	$90	20090408	$90	$90	20100526	$90	$0
1020700082992521	80366476-4	146832579	20090316	$90	20090408	$90	$90	20100606	$90	$0
1021100082113621	80374762-4	146830192	20090316	$90	20090408	$90	$90	20091212	$90	$0
0910100049771620	80384747-1	146832905	20090316	$90	20090408	$90	$0	20100526	$90	$0
1010600077289221	80138910-1	146807155	20090317	$90	20090408	$90	$90	20091212	$90	$0
0910100033037220	80254692-1	146800309	20090317	$90	20090408	$90	$90	20100606	$90	$0
0910000121920420	80256664-1	146809452	20090317	$90	20090408	$90	$90	20100606	$90	$0
0911400125351620	80259856-1	146815830	20090317	$90	20090408	$90	$90	20100606	$90	$0
1021200003663921	80290951-1	146794572	20090317	$90	20090408	$90	$90	20091212	$90	$0
0910100038649920	80297588-1	146797191	20090317	$90	20090408	$90	$90	20091212	$90	$0
1021100090884021	80337107-1	146804515	20090317	$90	20090408	$90	$90	20091212	$90	$0
1036400094029021	80346383-1	146805259	20090317	$90	20090408	$90	$90	20091212	$90	$0
1025100149484521	80359488-2	146806906	20090317	$90	20090408	$90	$90	20100526	$90	$0
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0910100041907820	80375104-2	146801582	20090317	$90	20090408	$90	$90	20091212	$90	$0
1010600077302821	80375204-3	146807153	20090317	$90	20090408	$90	$90	20091212	$90	$0
1023100145657021	80379024-2	146817102	20090317	$90	20090408	$90	$90	20091212	$90	$0
0910100049773320	80384777-1	146832906	20090317	$90	20090408	$90	$0	20100526	$90	$0
1010600077294921	80138915-3	146807158	20090318	$90	20090408	$90	$90	20091212	$90	$0
0910100020409220	80246940-1	146825410	20090318	$90	20090408	$90	$90	20091212	$90	$0
0910100034883220	80258420-1	146814227	20090318	$90	20090408	$90	$90	20091212	$90	$0
0910100016552520	80258495-1	146804583	20090318	$90	20090408	$90	$90	20091212	$90	$0
1023200000687621	80290022-1	146806693	20090318	$90	20090408	$90	$90	20091212	$90	$0

ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Submitted Amount	Received Amount	Third-Party Payors Earliest Submitted Date	Submitted Amount	Received Amount
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0910800018440820	80468210-1	146893207	20090312	$90	20090415	$90	$90	20091212	$90	$0
1021100085234121	80488594-6	146891410	20090312	$90	20090415	$90	$90	20091212	$90	$0
1024900015411121	80493559-2	146864373	20090312	$90	20090415	$90	$90	20100526	$90	$0
0910800026420320	80503436-3	146886364	20090312	$90	20090415	$90	$90	20091212	$90	$0
1020700049545321	80513404-2	146879187	20090312	$90	20090415	$90	$90	20100606	$90	$0
1021100085091021	80514460-7	146880953	20090312	$90	20090415	$90	$90	20091212	$90	$0
1023200003730921	80519129-4	146889878	20090312	$90	20090415	$90	$90	20091212	$90	$0
1023200008972721	80519146-4	146889433	20090312	$90	20090415	$90	$90	20091212	$90	$0
0910800015228620	80519542-5	146899179	20090312	$90	20090415	$90	$0	20100606	$90	$0
1008600042900021	80523486-13	146861887	20090312	$90	20090415	$90	$0	20091212	$90	$50
1025100144172121	80396417-6	146865714	20090313	$90	20090415	$90	$90	20100606	$90	$0
0911400132441120	80402002-3	146874482	20090313	$90	20090415	$90	$90	20091212	$90	$0
0910700132129820	80404337-3	146866247	20090313	$53	20090415	$53	$53	20100526	$53	$0
0910700093849120	80404366-1	146870975	20090313	$90	20090415	$90	$90	20091212	$90	$0
10194-000164464-2-1	80404681-1	146876317	20090313	$90	20090415	$90	$90	20100526	$90	$55
1021100088847521	80414634-1	146862855	20090313	$90	20090415	$90	$90	20100606	$90	$0
1033800034420521	80425947-5	146870835	20090313	$90	20090415	$90	$90	20091212	$90	$0
0910700140965220	80427822-2	146883743	20090313	$90	20090415	$90	$90	20100606	$90	$0
0910800014082520	80456994-3	146898446	20090313	$90	20090415	$90	$90	20091212	$90	$0
0910700097010720	80486803-4	146872900	20090313	$90	20090415	$90	$90	20100526	$90	$0
0910800021335420	80489698-13	146890914	20090313	$126	20090415	$126	$126	20091212	$126	$0
0911400140608420	80490850-1	146892133	20090313	$90	20090415	$90	$90	20091212	$90	$0
1023100154546221	80503323-1	146873840	20090313	$90	20090415	$90	$90	20091212	$90	$0
1013800008450421	80518986-1	146881909	20090313	$90	20090415	$90	$90	20091212	$90	$0
0910700094539720	80520906-8	146885686	20090313	$90	20090415	$90	$90	20091212	$90	$0
1021100088857521	80414636-1	146876673	20090314	$90	20090415	$90	$90	20100606	$90	$0
0910700097804820	80448549-1	146889451	20090314	$90	20090415	$90	$90	20100526	$90	$0
0910700140341320	80456926-3	146890010	20090314	$90	20090415	$90	$27	20091213	$90	$63
0910700100751220	80468027-1	146885249	20090314	$90	20090415	$90	$90	20091212	$90	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid Earliest Submitted Date	Submitted Amount	Received Amount	Third-Party Payors Earliest Submitted Date	Submitted Amount	Received Amount
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1020700081505621	77729377-1	147647304	20080927	$494	20090429	$494	$494	20100606	$494	$0
1020700081497621	77729351-1	147648285	20081007	$206	20090429	$206	$206	20100606	$206	$0
1020700081507321	77729388-1	147647305	20081007	$52	20090429	$52	$52	20100606	$52	$0
0912200001453020	77756774-1	147648296	20081013	$206	20090429	$206	$153	20091213	$206	$53
1020700082995121	80259672-2	147647810	20081022	$494	20090429	$494	$494	20091212	$494	$0
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ICN	Provclaimnum	Frclaimid	Date of Service	Amount Paid to Provider	Medicaid			Third-Party Payors		
					Earliest Submitted Date	Submitted Amount	Received Amount	Earliest Submitted Date	Submitted Amount	Received Amount
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0912200011224520	80709262-6	147637870	20090327	$90	20090429	$90	$90	20100526	$90	$0
0912200011223920	80709284-4	147637869	20090327	$90	20090429	$90	$90	20100526	$90	$0
10194-000164808-2-1	80709940-6	147625662	20090327	$90	20090429	$90	$90	20100526	$90	$0
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Exhibit D

May 2011 Sample Claims with Policy IDs Defaulted to 999-999-999

Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
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999999999	92419490-3	1112900085708920	20110329	20110508	81.00
999999999	92426820-1	1112900090591420	20110304	20110508	63.00
999999999	92426833-2	1112900090592620	20110307	20110508	63.00
999999999	92426847-3	1112900090594020	20110308	20110508	63.00
999999999	92426862-4	1112900090595820	20110311	20110508	63.00
999999999	92426873-5	1112900090596320	20110314	20110508	63.00
999999999	92426894-6	1112900090597520	20110315	20110508	63.00
999999999	92426903-7	1112900090598920	20110318	20110508	63.00
999999999	92426915-8	1112900090600120	20110321	20110508	63.00
999999999	92426932-9	1112900090601920	20110324	20110508	63.00

May 2011 Sample Claims with Policy IDs Defaulted to 999-999-999

Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	92426948-10	1112900090603520	20110325	20110508	63.00
999999999	92426961-11	1112900090605120	20110328	20110508	63.00
999999999	92426972-12	1112900090606520	20110329	20110508	63.00
999999999	92426984-1	1112900090607520	20110301	20110508	63.00
999999999	92426997-2	1112900090608920	20110302	20110508	63.00
999999999	92427011-3	1112900090611020	20110308	20110508	63.00
999999999	92427023-4	1112900090611720	20110309	20110508	63.00
999999999	92427034-5	1112900090612720	20110314	20110508	63.00
999999999	92427049-6	1112900090613820	20110316	20110508	63.00
999999999	92427061-7	1112900090614920	20110317	20110508	63.00
999999999	92427088-8	1112900090615820	20110318	20110508	63.00
999999999	92427103-9	1112900090618020	20110321	20110508	63.00
999999999	92427115-10	1112900090619520	20110324	20110508	63.00
999999999	92427125-11	1112900090621020	20110325	20110508	63.00
999999999	92427136-12	1112900090622620	20110330	20110508	63.00
999999999	92427151-13	1112900090624420	20110301	20110508	63.00
999999999	92427158-14	1112900090626020	20110303	20110508	63.00
999999999	92427169-15	1112900090626720	20110307	20110508	63.00
999999999	92427182-16	1112900090627620	20110309	20110508	63.00
999999999	92427194-17	1112900090628520	20110310	20110508	63.00
999999999	92427208-18	1112900090630320	20110311	20110508	63.00
999999999	92427225-19	1112900090633620	20110314	20110508	63.00
999999999	92427239-20	1112900090635420	20110315	20110508	63.00
999999999	92427252-21	1112900090636120	20110316	20110508	63.00
999999999	92427266-22	1112900090638220	20110321	20110508	63.00
999999999	92427276-23	1112900090640220	20110325	20110508	63.00
999999999	92427286-24	1112900090641420	20110329	20110508	63.00
999999999	92427301-25	1112900090643220	20110301	20110508	63.00
999999999	92427315-26	1112900090644620	20110303	20110508	63.00
999999999	92428793-1	1112900076676320	20110329	20110508	81.00
999999999	92428797-2	1112900076676920	20110330	20110508	81.00
999999999	92436516-1	1112900072034020	20110310	20110508	81.00
999999999	92436528-1	1112900072034620	20110314	20110508	81.00
999999999	92436539-1	1112900072035820	20110317	20110508	81.00
999999999	92436550-1	1112900072036620	20110321	20110508	81.00
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999999999	92461622-1	1112900086158020	20110315	20110508	114.00
999999999	92461625-1	1112900086159520	20110322	20110508	114.00
999999999	92461628-1	1112900086161220	20110329	20110508	114.00
999999999	92462869-1	1112900069732220	20110322	20110508	81.00
999999999	92462879-2	1112900069733720	20110329	20110508	81.00
999999999	92481483-1	1112900077575620	20110301	20110508	81.00
999999999	92481496-2	1112900077576120	20110307	20110508	81.00
999999999	92481508-3	1112900077576920	20110316	20110508	81.00
999999999	92481514-4	1112900077578220	20110321	20110508	81.00
999999999	92481522-5	1112900077579120	20110328	20110508	81.00
999999999	92481679-1	1112900077701020	20110307	20110508	47.00

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Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	92481687-2	1112900077701420	20110310	20110508	47.00
999999999	92481702-1	1112900077702020	20110307	20110508	60.00
999999999	92481715-2	1112900077702720	20110310	20110508	60.00
999999999	92481890-1	1112900077002820	20110303	20110508	47.00
999999999	92481897-2	1112900077003420	20110314	20110508	47.00
999999999	92481904-3	1112900077004420	20110318	20110508	47.00
999999999	92481910-4	1112900077005320	20110324	20110508	47.00
999999999	92481920-5	1112900077005720	20110328	20110508	47.00
999999999	92481936-6	1112900077006220	20110331	20110508	47.00
999999999	92481948-1	1112900077006920	20110303	20110508	60.00
999999999	92481952-2	1112900077007420	20110314	20110508	60.00
999999999	92481964-3	1112900077008020	20110318	20110508	60.00
999999999	92481974-4	1112900077008520	20110324	20110508	60.00
999999999	92481983-5	1112900077009320	20110328	20110508	60.00
999999999	92481997-1	1112900077703020	20110301	20110508	81.00
999999999	92482000-6	1112900077001920	20110331	20110508	60.00
999999999	92482003-2	1112900077703620	20110302	20110508	81.00
999999999	92482016-3	1112900077704120	20110303	20110508	81.00
999999999	92482027-4	1112900077704820	20110304	20110508	81.00
999999999	92482044-5	1112900077705320	20110307	20110508	81.00
999999999	92482053-6	1112900077705720	20110308	20110508	81.00
999999999	92482062-7	1112900077706720	20110309	20110508	81.00
999999999	92482073-8	1112900077707220	20110310	20110508	81.00
999999999	92482081-9	1112900077707820	20110311	20110508	81.00
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999999999	92482095-11	1112900077708920	20110315	20110508	81.00
999999999	92482104-12	1112900077709420	20110316	20110508	81.00
999999999	92482107-13	1112900077709520	20110317	20110508	81.00
999999999	92482113-14	1112900077710320	20110318	20110508	81.00
999999999	92482121-15	1112900077710720	20110321	20110508	81.00
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999999999	92482138-17	1112900077711320	20110323	20110508	81.00
999999999	92482143-18	1112900077711820	20110324	20110508	81.00
999999999	92482149-19	1112900077712320	20110325	20110508	81.00
999999999	92482155-20	1112900077712620	20110328	20110508	81.00
999999999	92482162-21	1112900077713020	20110329	20110508	81.00
999999999	92482166-22	1112900077713520	20110330	20110508	81.00
999999999	92482170-23	1112900077713920	20110331	20110508	81.00
999999999	92089205-1	1113200101077320	20110301	20110511	81.00
999999999	92089214-1	1113200101073320	20110308	20110511	81.00
999999999	92089684-1	1113200101079120	20110302	20110511	81.00
999999999	92089690-1	1113200101082020	20110307	20110511	81.00
999999999	92089693-1	1113200101075120	20110309	20110511	81.00
999999999	92089695-1	1113200101082720	20110314	20110511	81.00
999999999	91984678-1	1114000046988320	20110307	20110517	514.00
999999999	92518423-1	1114000031361720	20110404	20110517	81.00
999999999	92518428-2	1114000031362120	20110406	20110517	81.00

May 2011 Sample Claims with Policy IDs Defaulted to 999-999-999

Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	92518433-3	111400031362420	20110411	20110517	81.00
999999999	86513991-2	111400006167620	20100219	20110518	149.00
999999999	87623403-1	111400006247722	20100521	20110518	214.00
999999999	87742646-2	111400006267420	20100519	20110518	155.00
999999999	87881474-1	111400021654020	20100318	20110518	206.00
999999999	88031880-1	111400006284820	20100529	20110518	155.00
999999999	88146703-1	111400006269020	20100524	20110518	514.00
999999999	88146704-1	111400006270120	20100526	20110518	214.00
999999999	88146705-1	111400006270520	20100527	20110518	214.00
999999999	88316203-1	111400006232120	20100602	20110518	81.00
999999999	88316209-2	111400006232520	20100603	20110518	81.00
999999999	88316213-3	111400006233120	20100610	20110518	81.00
999999999	88316218-4	111400006233920	20100615	20110518	81.00
999999999	88316223-5	111400006234620	20100617	20110518	81.00
999999999	88316226-6	111400006235120	20100622	20110518	81.00
999999999	88316231-7	111400006236020	20100624	20110518	81.00
999999999	88316235-8	111400006236920	20100629	20110518	81.00
999999999	88345204-1	111400006088022	20100601	20110518	81.00
999999999	88345204-12	111400006091322	20100603	20110518	81.00
999999999	88345204-2	111400006088422	20100603	20110518	81.00
999999999	88345204-3	111400006088922	20100608	20110518	81.00
999999999	88345204-4	111400006089622	20100610	20110518	81.00
999999999	88345204-6	111400006090322	20100617	20110518	81.00
999999999	88345204-8	111400006090722	20100628	20110518	81.00
999999999	88345204-9	111400006091022	20100705	20110518	81.00
999999999	88353578-1	111400005260022	20100427	20110518	81.00
999999999	88353583-2	111400005260522	20100430	20110518	81.00
999999999	88353594-3	111400005260922	20100516	20110518	81.00
999999999	88353607-1	111400005261022	20100608	20110518	81.00
999999999	88353608-2	111400005261522	20100610	20110518	81.00
999999999	88353609-3	111400005261822	20100611	20110518	81.00
999999999	88354917-3	111400005257622	20100603	20110518	81.00
999999999	88354999-3	111400005258722	20100613	20110518	81.00
999999999	88355008-5	111400005259522	20100617	20110518	81.00
999999999	88356119-2	111400006030422	20100624	20110518	81.00
999999999	88356121-3	111400006031522	20100628	20110518	81.00
999999999	88364788-3	111400006085522	20100610	20110518	81.00
999999999	88364788-5	111400006087422	20100615	20110518	81.00
999999999	88391551-1	111400005978822	20100618	20110518	81.00
999999999	88391555-1	111400005979822	20100627	20110518	81.00
999999999	88391568-1	111400005980222	20100611	20110518	81.00
999999999	88391572-1	111400005980822	20100606	20110518	81.00
999999999	88391583-1	111400005981622	20100625	20110518	81.00
999999999	88394133-1	111400005273522	20100603	20110518	81.00
999999999	88394143-3	111400005274722	20100610	20110518	81.00
999999999	88394147-1	111400005275522	20100622	20110518	81.00
999999999	88394152-2	111400005275922	20100624	20110518	81.00

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Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	88394157-3	111400005276422	20100615	20110518	81.00
999999999	88394164-4	111400005276722	20100603	20110518	81.00
999999999	88397527-2	111400005708522	20100629	20110518	81.00
999999999	88397531-3	111400005710922	20100611	20110518	81.00
999999999	88397538-5	111400005712722	20100604	20110518	81.00
999999999	88488947-1	111400006237520	20100602	20110518	81.00
999999999	88488949-2	111400006238120	20100609	20110518	81.00
999999999	88488950-3	111400006238520	20100616	20110518	81.00
999999999	88488952-4	111400006239120	20100623	20110518	81.00
999999999	88488953-5	111400006239720	20100630	20110518	81.00
999999999	88497399-1	111400006261820	20100628	20110518	81.00
999999999	88497403-1	111400006262320	20100630	20110518	81.00
999999999	88497407-1	111400006263020	20100712	20110518	81.00
999999999	88497411-1	111400006263720	20100714	20110518	81.00
999999999	89002705-1	111400006271220	20100722	20110518	214.00
999999999	89228091-2	111400006255520	20100513	20110518	155.00
999999999	89712691-1	111400006256820	20100719	20110518	81.00
999999999	89712698-1	111400006257620	20100721	20110518	81.00
999999999	89712706-1	111400006258220	20100726	20110518	81.00
999999999	89712715-1	111400006259120	20100728	20110518	81.00
999999999	89712732-1	111400006259620	20100802	20110518	81.00
999999999	89712742-1	111400006260320	20100804	20110518	81.00
999999999	89712786-1	111400006261120	20100811	20110518	81.00
999999999	89715406-1	111400006271620	20100901	20110518	81.00
999999999	89715409-2	111400006271920	20100902	20110518	81.00
999999999	89715411-3	111400006272520	20100903	20110518	81.00
999999999	89715414-4	111400006272920	20100908	20110518	81.00
999999999	89715416-5	111400006273520	20100909	20110518	81.00
999999999	89715418-6	111400006274020	20100910	20110518	81.00
999999999	89715420-7	111400006274720	20100915	20110518	81.00
999999999	89715422-8	111400006275220	20100916	20110518	81.00
999999999	89715424-9	111400006275920	20100917	20110518	81.00
999999999	89715425-10	111400006276620	20100922	20110518	81.00
999999999	89715426-11	111400006277420	20100923	20110518	81.00
999999999	89715427-12	111400006278020	20100924	20110518	81.00
999999999	90416339-1	111400018151320	20101110	20110518	214.00
999999999	90416343-1	111400018152620	20101108	20110518	514.00
999999999	90416345-2	111400018153220	20101108	20110518	155.00
999999999	90416354-1	111400018153420	20101114	20110518	214.00
999999999	90416357-2	111400018153720	20101114	20110518	54.00
999999999	90551170-1	111400013981820	20101004	20110518	81.00
999999999	90551180-2	111400013982720	20101006	20110518	81.00
999999999	90551193-3	111400013984720	20101013	20110518	81.00
999999999	90551209-4	111400013985620	20101018	20110518	81.00
999999999	90551220-5	111400013986320	20101020	20110518	81.00
999999999	90551232-6	111400013987920	20101025	20110518	81.00
999999999	90551245-7	111400013988720	20101027	20110518	81.00

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Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	91176242-1	111400006580420	20101201	20110518	81.00
999999999	91176247-1	111400006582320	20101206	20110518	81.00
999999999	91176254-1	111400006583020	20101208	20110518	81.00
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999999999	91176269-1	111400006584120	20101215	20110518	81.00
999999999	91176276-1	111400006584520	20101220	20110518	81.00
999999999	91176281-1	111400006585520	20101222	20110518	81.00
999999999	91176289-1	111400006586220	20101227	20110518	81.00
999999999	91176297-1	111400006586720	20101229	20110518	81.00
999999999	91192745-1	111400018154320	20110103	20110518	114.00
999999999	91344867-1	111400021176920	20101220	20110518	81.00
999999999	91352248-1	111400018149120	20101226	20110518	114.00
999999999	91353245-1	111400018147720	20110110	20110518	114.00
999999999	91359140-1	111400009412120	20101119	20110518	81.00
999999999	91359152-1	111400009413920	20101122	20110518	81.00
999999999	91359163-1	111400009414720	20101123	20110518	81.00
999999999	91359176-1	111400009415920	20101124	20110518	81.00
999999999	91359190-1	111400009416520	20101129	20110518	81.00
999999999	91370917-1	111400020639720	20110103	20110518	81.00
999999999	91370934-2	111400020640620	20110114	20110518	81.00
999999999	91370949-3	111400020640920	20110117	20110518	81.00
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999999999	91410984-2	111400020527420	20101203	20110518	81.00
999999999	91410996-3	111400020527720	20101208	20110518	81.00
999999999	91411006-4	111400020528220	20101210	20110518	81.00
999999999	91411019-5	111400020528420	20101215	20110518	81.00
999999999	91411026-6	111400020528720	20101217	20110518	81.00
999999999	91411037-7	111400020529020	20101222	20110518	81.00
999999999	91555523-1	111400009416820	20101130	20110518	81.00
999999999	91555532-1	111400009417320	20101201	20110518	81.00
999999999	91555564-1	111400009418720	20101202	20110518	81.00
999999999	91555607-1	111400009420420	20101207	20110518	81.00
999999999	91555628-1	111400009421520	20101208	20110518	81.00
999999999	91555653-1	111400009422320	20101209	20110518	81.00
999999999	91555672-1	111400009423020	20101214	20110518	81.00
999999999	91575343-1	111400020529420	20110107	20110518	81.00
999999999	91575349-2	111400020529720	20110114	20110518	81.00
999999999	91575354-3	111400020530220	20110121	20110518	81.00
999999999	91575358-4	111400020530420	20110128	20110518	81.00
999999999	91633839-1	111400020530920	20110105	20110518	81.00
999999999	91633848-2	111400020531120	20110107	20110518	81.00
999999999	91633859-3	111400020531520	20110112	20110518	81.00
999999999	91633869-4	111400020531920	20110114	20110518	81.00
999999999	91633875-5	111400020532320	20110119	20110518	81.00
999999999	91734023-1	111400009173620	20110201	20110518	81.00
999999999	91734023-2	111400009174720	20110203	20110518	81.00
999999999	91734023-3	111400009175820	20110208	20110518	81.00

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Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	91734023-4	111400009176420	20110210	20110518	81.00
999999999	91737481-2	111400020533320	20101107	20110518	81.00
999999999	91770024-1	111400006641720	20110201	20110518	81.00
999999999	91770024-2	111400006642020	20110203	20110518	81.00
999999999	91770024-4	111400006642620	20110210	20110518	81.00
999999999	91770024-6	111400006642920	20110217	20110518	81.00
999999999	91770024-7	111400006643720	20110222	20110518	81.00
999999999	91771988-1	111400011342320	20110201	20110518	81.00
999999999	91771998-2	111400011343720	20110204	20110518	81.00
999999999	91773999-1	111400011344920	20110211	20110518	81.00
999999999	91774006-2	111400011346120	20110212	20110518	81.00
999999999	91779603-1	111400009176920	20110203	20110518	81.00
999999999	91779603-2	111400009177820	20110207	20110518	81.00
999999999	91779603-3	111400009178520	20110210	20110518	81.00
999999999	91784086-1	111400006646520	20110228	20110518	81.00
999999999	91795168-1	111400021620020	20110213	20110518	81.00
999999999	91795171-2	111400021620320	20110210	20110518	81.00
999999999	91795174-3	111400021620520	20110203	20110518	81.00
999999999	91795178-4	111400021620720	20110224	20110518	81.00
999999999	91795183-5	111400021621120	20110223	20110518	81.00
999999999	91795187-6	111400021621520	20110217	20110518	81.00
999999999	91795191-7	111400021622120	20110207	20110518	81.00
999999999	91795194-8	111400021622520	20110216	20110518	81.00
999999999	91795198-9	111400021622720	20110209	20110518	81.00
999999999	91795201-10	111400021623120	20110228	20110518	81.00
999999999	91795205-11	111400021623420	20110221	20110518	81.00
999999999	91811275-1	111400009179120	20110202	20110518	81.00
999999999	91811275-2	111400009180220	20110203	20110518	81.00
999999999	91811275-3	111400009180920	20110209	20110518	81.00
999999999	91811275-4	111400009181420	20110210	20110518	81.00
999999999	91811275-5	111400009181820	20110222	20110518	81.00
999999999	91811275-6	111400009182220	20110224	20110518	81.00
999999999	91813606-2	111400006646920	20110222	20110518	81.00
999999999	91813611-1	111400006647420	20110221	20110518	63.00
999999999	91813611-2	111400006647820	20110222	20110518	63.00
999999999	91813611-3	111400006648420	20110223	20110518	63.00
999999999	91816483-1	111400007771120	20101128	20110518	81.00
999999999	91816575-1	111400020536020	20101112	20110518	81.00
999999999	91816585-2	111400020536420	20101114	20110518	81.00
999999999	91816602-3	111400020536720	20101115	20110518	81.00
999999999	91816614-4	111400020537220	20101121	20110518	81.00
999999999	91816622-5	111400020537820	20101129	20110518	81.00
999999999	91821075-1	111400007101620	20110306	20110518	514.00
999999999	91855341-1	111400010283620	20110205	20110518	155.00
999999999	91899375-1	111400018811420	20110218	20110518	514.00
999999999	91899381-2	111400018812120	20110218	20110518	155.00
999999999	91915055-1	111400018645320	20110207	20110518	514.00

May 2011 Sample Claims with Policy IDs Defaulted to 999-999-999

Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	91915056-2	1114000018646020	20110207	20110518	155.00
999999999	91915057-3	1114000018646720	20110216	20110518	214.00
999999999	92016752-1	1114000007031720	20110111	20110518	214.00
999999999	92269368-2	1114000015274020	20110324	20110518	81.00
999999999	92269370-3	1114000015275020	20110330	20110518	81.00
999999999	92352576-1	1114000017037520	20110317	20110518	81.00
999999999	92352587-1	1114000017038120	20110322	20110518	81.00
999999999	92352598-1	1114000017038720	20110324	20110518	81.00
999999999	92352609-1	1114000017039120	20110329	20110518	81.00
999999999	92352659-1	1114000010401220	20110322	20110518	81.00
999999999	92352669-1	1114000010403120	20110329	20110518	81.00
999999999	92394692-1	1114000020183620	20110221	20110518	81.00
999999999	92394707-2	1114000020186220	20110222	20110518	81.00
999999999	92394718-3	1114000020187120	20110228	20110518	81.00
999999999	92395064-1	1114000020187720	20110302	20110518	81.00
999999999	92395077-1	1114000020188020	20110301	20110518	81.00
999999999	92450651-1	1114000021587720	20110330	20110518	81.00
999999999	92450660-1	1114000021588220	20110331	20110518	81.00
999999999	92470621-1	1114000018127120	20110119	20110518	114.00
999999999	92470630-1	1114000018128720	20110210	20110518	114.00
999999999	92470640-1	1114000018129120	20110216	20110518	114.00
999999999	92470643-1	1114000018130020	20110222	20110518	114.00
999999999	92470648-1	1114000018130920	20110301	20110518	114.00
999999999	92470654-1	1114000018131920	20110308	20110518	114.00
999999999	92484730-2	1114000012355820	20110120	20110518	81.00
999999999	92494717-1	1114000021453620	20110318	20110518	81.00
999999999	92512039-1	1114000020914620	20110321	20110518	81.00
999999999	92512051-2	1114000020915220	20110328	20110518	81.00
999999999	92526433-1	1114000014998820	20110324	20110518	81.00
999999999	92534960-1	1114000012381120	20110301	20110518	63.00
999999999	92534963-2	1114000012382920	20110303	20110518	63.00
999999999	92534967-3	1114000012384720	20110331	20110518	63.00
999999999	92534972-4	1114000012387820	20110324	20110518	63.00
999999999	92534977-5	1114000012389320	20110329	20110518	63.00
999999999	92534980-6	1114000012390220	20110308	20110518	63.00
999999999	92534983-7	1114000012391520	20110310	20110518	63.00
999999999	92534987-8	1114000012394120	20110315	20110518	63.00
999999999	92534992-9	1114000012395020	20110322	20110518	63.00
999999999	84608266-1	1114500092502020	20090819	20110524	206.00
999999999	87652367-1	1114500089084620	20100521	20110524	155.00
999999999	87652370-1	1114500089087620	20100519	20110524	54.00
999999999	88700334-1	1114500088954420	20100611	20110524	44.75
999999999	88700349-1	1114500088956920	20100621	20110524	52.65
999999999	89004469-1	1114500088949420	20100712	20110524	52.65
999999999	89004488-1	1114500088952220	20100726	20110524	44.75
999999999	89066317-1	1114500088928120	20100706	20110524	64.47
999999999	89522841-6	1114500088735420	20100614	20110524	81.00

May 2011 Sample Claims with Policy IDs Defaulted to 999-999-999

Default Policy ID Inserted by CSC	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
999999999	89526202-5	111450008883320	20100630	20110524	52.65
999999999	89526223-6	111450008842820	20100615	20110524	64.30
999999999	89526227-7	111450008844120	20100629	20110524	52.65
999999999	89587220-4	111450008868220	20100809	20110524	52.65
999999999	89587223-6	111450008870520	20100813	20110524	44.75
999999999	89668193-5	111450008916620	20100831	20110524	81.00
999999999	90207266-1	111450009601032	20100906	20110524	81.00
999999999	90207605-1	111450009601312	20100920	20110524	81.00
999999999	90207616-2	111450009601512	20100922	20110524	81.00
999999999	90208302-1	111450009602192	20101004	20110524	81.00
999999999	90208310-3	111450009601702	20101011	20110524	81.00
999999999	90208314-4	111450009601952	20101013	20110524	81.00
999999999	90208570-2	111450009205292	20101019	20110524	81.00
999999999	90208578-3	111450009205532	20101025	20110524	81.00
999999999	90208585-4	111450009205712	20101026	20110524	81.00
999999999	90208590-1	111450009205832	20101020	20110524	81.00
999999999	90208595-2	111450009205982	20101021	20110524	81.00
999999999	90245889-1	111450009365762	20101101	20110524	81.00
999999999	90246592-4	111450009700012	20100727	20110524	81.00
999999999	90246614-2	111450009700202	20100805	20110524	81.00
999999999	90246624-1	111450009700422	20100901	20110524	81.00
999999999	90246634-3	111450009700612	20100908	20110524	81.00
999999999	90246645-5	111450009700792	20100910	20110524	81.00
999999999	90275537-1	111450009245332	20101003	20110524	81.00
999999999	90295697-1	111450009259302	20100928	20110524	81.00
999999999	90295699-2	111450009259552	20101005	20110524	81.00
999999999	90303458-1	111450009488142	20101026	20110524	81.00
999999999	91464533-1	111450009309132	20110118	20110524	81.00
999999999	91464545-1	111450009309212	20110119	20110524	81.00
999999999	91464557-1	111450009309292	20110120	20110524	81.00
999999999	91464568-1	111450009309362	20110124	20110524	81.00
999999999	91464579-1	111450009309422	20110126	20110524	81.00
999999999	91464594-1	111450009309492	20110127	20110524	81.00
999999999	91464603-1	111450009309532	20110131	20110524	81.00
999999999	91478277-1	111450009270622	20110104	20110524	81.00
999999999	91478288-2	111450009270982	20110107	20110524	81.00
999999999	91478297-3	111450009271102	20110111	20110524	81.00
999999999	91478309-4	111450009271212	20110113	20110524	81.00
999999999	91478328-5	111450009271382	20110119	20110524	81.00
999999999	91478338-6	111450009271492	20110120	20110524	81.00
999999999	91493715-5	111450009346112	20101115	20110524	81.00
999999999	91498502-4	111450009364952	20101110	20110524	81.00
999999999	91498530-4	111450009365102	20101126	20110524	81.00
999999999	91542169-1	111450009366062	20110131	20110524	63.00

Exhibit E

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
90420861-1	1112900072435920	20101101	20110508	81.00
90420863-2	1112900072437420	20101104	20110508	81.00
90430212-1	1112900095634520	20101110	20110508	81.00
90430228-2	1112900095625020	20101101	20110508	81.00
90430247-3	1112900095633620	20101108	20110508	81.00
90430258-4	1112900095629920	20101103	20110508	81.00
90447844-1	1112900091403720	20101105	20110508	81.00
90447864-1	1112900091404420	20101110	20110508	81.00
90472815-1	1112900089846620	20101031	20110508	214.00
90472816-2	1112900089847920	20101031	20110508	54.00
90580382-1	1112900078399720	20101017	20110508	81.00
90580391-1	1112900078400320	20101020	20110508	81.00
90580398-1	1112900078400820	20101027	20110508	81.00
90580407-1	1112900078401220	20101031	20110508	81.00
90580416-1	1112900078401720	20101101	20110508	81.00
90580423-1	1112900078402520	20101107	20110508	81.00
90580438-1	1112900078403120	20101108	20110508	81.00
90580448-1	1112900078404020	20101115	20110508	81.00
90580458-1	1112900078404420	20101126	20110508	81.00
90582349-1	1112900073575620	20101124	20110508	214.00
90582372-1	1112900085089520	20101125	20110508	214.00
90588244-1	1112900093350220	20101117	20110508	81.00
90603862-15	1112900095635320	20101115	20110508	81.00
90603908-19	1112900095637020	20101117	20110508	81.00
90609119-1	1112900088761620	20101103	20110508	81.00
90609120-2	1112900088762620	20101104	20110508	81.00
90609122-3	1112900088763620	20101110	20110508	81.00
90609124-4	1112900088764220	20101111	20110508	81.00
90609126-5	1112900088765220	20101117	20110508	81.00
90609127-6	1112900088769620	20101118	20110508	81.00
90609129-7	1112900088771720	20101124	20110508	81.00
90609131-8	1112900088773020	20101126	20110508	81.00
90714318-1	1112900084655420	20101115	20110508	514.00
90714322-1	1112900084657020	20101110	20110508	214.00
90766852-4	1112900072862820	20101129	20110508	81.00
90766899-9	1112900072863320	20101115	20110508	81.00
90766960-17	1112900072864120	20101122	20110508	81.00
90766968-18	1112900072864620	20101118	20110508	81.00
90779349-1	1112900073741920	20101101	20110508	81.00
90779366-3	1112900073743220	20101108	20110508	81.00
90779385-5	1112900073744120	20101115	20110508	81.00
90779401-7	1112900073744320	20101122	20110508	81.00
90779416-9	1112900073745020	20101129	20110508	81.00
90813733-1	1112900085180520	20101212	20110508	214.00
90821278-1	1112900093351520	20101201	20110508	81.00
90821280-2	1112900093352720	20101202	20110508	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
90821288-3	1112900093354320	20101205	20110508	81.00
90821293-4	112900093356220	20101206	20110508	81.00
90821303-5	112900093357320	20101207	20110508	81.00
90821307-6	112900093359020	20101208	20110508	81.00
90821441-1	112900073816020	20101207	20110508	81.00
90821444-2	112900073816620	20101209	20110508	81.00
90837980-1	112900095637920	20101129	20110508	81.00
90837991-2	112900095639320	20101201	20110508	81.00
90837998-3	112900095641020	20101206	20110508	81.00
90854282-1	112900085359220	20101209	20110508	214.00
90854284-2	112900085362720	20101202	20110508	214.00
90854290-6	112900085363920	20101209	20110508	214.00
90868614-1	112900091394520	20101117	20110508	81.00
90868624-1	112900091396520	20101119	20110508	81.00
90868635-1	112900091397920	20101121	20110508	81.00
90868644-1	112900091399320	20101124	20110508	81.00
90868654-1	112900091400320	20101213	20110508	81.00
90935777-1	112900075736520	20101124	20110508	81.00
90965026-3	112900085165620	20101128	20110508	214.00
90965028-5	112900085169020	20101124	20110508	214.00
90965030-7	112900085169420	20101129	20110508	214.00
90965032-9	112900085170220	20101125	20110508	214.00
90987640-1	112900085732420	20101223	20110508	214.00
90989033-1	112900073812220	20101213	20110508	81.00
90989037-2	112900073813120	20101215	20110508	81.00
90989040-3	112900073813820	20101222	20110508	81.00
90989042-4	112900073814820	20101223	20110508	81.00
90989047-1	112900073815420	20101213	20110508	81.00
91028599-1	112900088729620	20101208	20110508	81.00
91028600-2	112900088733120	20101209	20110508	81.00
91028601-3	112900088735120	20101215	20110508	81.00
91028602-4	112900088735620	20101216	20110508	81.00
91028603-5	112900088736020	20101222	20110508	81.00
91028604-6	112900088736620	20101223	20110508	81.00
91028605-7	112900088737120	20101229	20110508	81.00
91028606-8	112900088737720	20101230	20110508	81.00
91045384-1	112900078366120	20101219	20110508	81.00
91045387-1	112900078367320	20101226	20110508	81.00
91139324-1	112900075738820	20101124	20110508	81.00
91145523-6	112900072392920	20110103	20110508	63.00
91146453-1	112900085364820	20110113	20110508	81.00
91171368-1	112900091384020	20101228	20110508	81.00
91171374-1	112900091393620	20101229	20110508	81.00
91173088-1	112900080886520	20110103	20110508	81.00
91173096-1	112900080888320	20110104	20110508	81.00
91173107-1	112900080889020	20110105	20110508	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91173119-1	1112900080889420	20110106	20110508	81.00
91173131-1	1112900080891020	20110110	20110508	81.00
91173141-1	1112900080892120	20110112	20110508	81.00
91173714-1	1112900087602920	20110102	20110508	81.00
91173717-1	1112900087605020	20110103	20110508	81.00
91173721-1	1112900087607720	20110104	20110508	81.00
91173724-1	1112900087608920	20110106	20110508	81.00
91173727-1	1112900087609520	20110111	20110508	81.00
91346917-1	1114000021270120	20101223	20110518	81.00
91347727-1	1114000017742720	20101111	20110518	514.00
91347991-1	1114000019173820	20110103	20110518	63.00
91347991-2	1114000019175220	20110104	20110518	63.00
91347991-3	1114000019176020	20110106	20110518	63.00
91347991-4	1114000019176120	20110111	20110518	63.00
91347991-5	1114000019176720	20110113	20110518	63.00
91347991-6	1114000019177720	20110114	20110518	63.00
91347991-7	1114000019178120	20110118	20110518	63.00
91348157-1	1114000021360420	20110101	20110518	81.00
91348158-2	1114000021360920	20110105	20110518	81.00
91348159-3	1114000021361320	20110112	20110518	81.00
91348160-4	1114000021362220	20110119	20110518	81.00
91348161-5	1114000021362620	20110126	20110518	81.00
91348166-1	1114000021295120	20110117	20110518	81.00
91348166-2	1114000021295520	20110122	20110518	81.00
91348166-3	1114000021295920	20110124	20110518	81.00
91348166-4	1114000021296220	20110129	20110518	81.00
91348166-5	1114000021296420	20110131	20110518	81.00
91348960-1	1114000021296620	20101206	20110518	81.00
91348977-1	1114000021297120	20101207	20110518	81.00
91348989-1	1114000021297620	20101213	20110518	81.00
91349001-1	1114000021298120	20101214	20110518	81.00
91349014-1	1114000021298420	20101220	20110518	81.00
91349025-1	1114000021298620	20101221	20110518	81.00
91349034-1	1114000021299120	20101228	20110518	81.00
91349051-1	1114000021299420	20101231	20110518	81.00
91351564-1	1114000019552020	20101119	20110518	81.00
91351566-1	1114000019553020	20101122	20110518	81.00
91351622-1	1114000009893920	20110110	20110518	114.00
91351623-1	1114000009896620	20110117	20110518	114.00
91351624-1	1114000009898820	20110120	20110518	81.00
91351625-1	1114000009899520	20110124	20110518	81.00
91351626-1	1114000009899820	20110118	20110518	81.00
91351627-1	1114000009900820	20110120	20110518	81.00
91351628-1	1114000009901720	20110124	20110518	81.00
91351702-1	1114000008556220	20110103	20110518	81.00
91351710-2	1114000008556720	20110105	20110518	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91351775-1	1114000021605720	20101129	20110518	81.00
91351786-2	1114000021605420	20101130	20110518	81.00
91351855-1	1114000008555120	20110114	20110518	81.00
91351866-2	1114000008555420	20110121	20110518	81.00
91351875-1	1114000008555920	20110117	20110518	81.00
91351949-1	1114000021605220	20101201	20110518	81.00
91352227-1	1114000021604220	20101214	20110518	81.00
91352235-2	1114000021604520	20101216	20110518	81.00
91352246-3	1114000021604820	20101220	20110518	81.00
91352256-4	1114000021602720	20101221	20110518	81.00
91352276-1	1114000018407820	20110119	20110518	81.00
91353141-1	1114000007924520	20110111	20110518	81.00
91353144-2	1114000007925520	20110118	20110518	81.00
91353148-1	1114000007925920	20110113	20110518	81.00
91353152-2	1114000007926520	20110118	20110518	81.00
91353155-3	1114000007927220	20110120	20110518	81.00
91353159-4	1114000007927620	20110112	20110518	81.00
91354222-10	1114000016964120	20101214	20110518	81.00
91354222-11	1114000016964620	20101215	20110518	81.00
91354222-12	1114000016965120	20101216	20110518	81.00
91354222-13	1114000016966020	20101220	20110518	81.00
91354222-14	1114000016967220	20101221	20110518	81.00
91354222-15	1114000016968320	20101222	20110518	81.00
91354222-16	1114000016968520	20101223	20110518	81.00
91354222-17	1114000016969120	20101227	20110518	81.00
91354222-18	1114000016970020	20101228	20110518	81.00
91354222-19	1114000016970720	20101229	20110518	81.00
91354222-2	1114000016959020	20101201	20110518	81.00
91354222-20	1114000016971420	20101230	20110518	81.00
91354222-3	1114000016959520	20101202	20110518	81.00
91354222-4	1114000016959720	20101203	20110518	81.00
91354222-5	1114000016960620	20101206	20110518	81.00
91354222-6	1114000016961220	20101207	20110518	81.00
91354222-7	1114000016961820	20101208	20110518	81.00
91354222-8	1114000016962420	20101209	20110518	81.00
91354222-9	1114000016962920	20101213	20110518	81.00
91354340-1	1114000020976320	20101029	20110518	81.00
91354342-2	1114000020977020	20101030	20110518	81.00
91354344-3	1114000020977520	20101018	20110518	81.00
91354346-4	1114000020978220	20101019	20110518	81.00
91354348-5	1114000020978620	20101020	20110518	81.00
91354350-6	1114000020978820	20101022	20110518	81.00
91354351-7	1114000020979420	20101023	20110518	81.00
91354353-8	1114000020979720	20101025	20110518	81.00
91354355-9	1114000020980320	20101026	20110518	81.00
91354357-10	1114000020980820	20101028	20110518	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91354359-11	1114000020981020	20101008	20110518	81.00
91354360-12	1114000020981520	20101009	20110518	81.00
91354362-13	1114000020982220	20101011	20110518	81.00
91354364-14	1114000020982520	20101016	20110518	81.00
91357319-1	1114000016199520	20110105	20110518	81.00
91357319-2	1114000016200020	20110107	20110518	81.00
91357319-3	1114000016200620	20110112	20110518	81.00
91357319-4	1114000016201220	20110114	20110518	81.00
91357319-5	1114000016202520	20110116	20110518	81.00
91357319-6	1114000016203120	20110117	20110518	81.00
91357355-1	1114000021441120	20110120	20110518	81.00
91357365-2	1114000021441520	20110127	20110518	81.00
91357904-3	1114000009157720	20110106	20110518	81.00
91357919-1	1114000009158220	20110103	20110518	81.00
91358300-1	1114000015955120	20110120	20110518	81.00
91358312-1	1114000015955820	20110124	20110518	81.00
90982835-2	1114500092513020	20101213	20110524	81.00
90982844-3	1114500092513720	20101216	20110524	81.00
90982853-4	1114500092514520	20101220	20110524	81.00
90982859-5	1114500092515220	20101221	20110524	81.00
90987708-1	1114500090749120	20110104	20110524	214.00
90987710-1	1114500090750620	20110102	20110524	214.00
90987713-2	1114500090751220	20110102	20110524	54.00
90987716-1	1114500090752420	20110105	20110524	214.00
90987718-2	1114500090753720	20110105	20110524	54.00
91106069-1	1114500092872120	20101022	20110524	81.00
91106079-1	1114500092873120	20101029	20110524	81.00
91106087-1	1114500092873920	20101105	20110524	81.00
91106094-1	1114500092875120	20101126	20110524	81.00
91133974-1	1114500090756920	20101217	20110524	155.00
91133980-1	1114500090760220	20101217	20110524	514.00
91167665-1	1114500093974520	20101230	20110524	114.00
91167666-2	1114500093977720	20101231	20110524	114.00
91187387-1	1114500090743320	20101215	20110524	514.00
91187388-2	1114500090746020	20101215	20110524	155.00
91187425-1	1114500090776220	20110106	20110524	514.00
91197290-1	1114500092869220	20101119	20110524	81.00
91208078-1	1114500098051220	20110103	20110524	114.00
91208079-2	1114500098052820	20110107	20110524	114.00
91208081-3	1114500098051920	20110110	20110524	114.00
91239829-1	1114500092506420	20110111	20110524	81.00
91239834-2	1114500092507820	20110112	20110524	81.00
91285325-1	1114500089998220	20110103	20110524	81.00
91285329-1	1114500089994120	20110105	20110524	81.00
91285335-1	1114500089995920	20110112	20110524	81.00
91288752-1	1114500089990820	20110106	20110524	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91288758-1	1114500089997320	20110107	20110524	81.00
91288766-1	1114500089991720	20110113	20110524	81.00
91289438-1	1114500092516120	20110117	20110524	81.00
91289448-2	1114500092516820	20110118	20110524	81.00
91334712-1	1114500094613020	20110103	20110524	81.00
91334724-1	1114500094611920	20110105	20110524	81.00
91334735-1	1114500094613820	20110110	20110524	81.00
91334748-1	1114500094610620	20110112	20110524	81.00
91334792-1	1114500093685920	20110105	20110524	81.00
91334803-1	1114500093685320	20110107	20110524	81.00
91334811-1	1114500093684420	20110113	20110524	81.00
91334822-1	1114500093684820	20110114	20110524	81.00
91335039-1	1114500090000220	20110105	20110524	81.00
91335046-1	1114500089999420	20110106	20110524	81.00
91335054-1	1114500090000920	20110112	20110524	81.00
91335069-1	1114500090003620	20110113	20110524	81.00
91335192-1	1114500096698620	20110105	20110524	81.00
91335201-1	1114500096700220	20110111	20110524	81.00
91337433-1	1114500092541420	20110103	20110524	81.00
91337758-1	1114500092331720	20110103	20110524	81.00
91337768-1	1114500092330920	20110107	20110524	81.00
91337775-1	1114500092330120	20110110	20110524	81.00
91337779-1	1114500092326720	20110114	20110524	81.00
91342776-1	1114500097556020	20110103	20110524	81.00
91342782-1	1114500097554820	20110105	20110524	81.00
91344872-1	1114500092004520	20101216	20110524	81.00
91344879-1	1114500092007020	20101220	20110524	81.00
91344889-1	1114500092007920	20101221	20110524	81.00
91344900-1	1114500092008420	20101223	20110524	81.00
91344908-1	1114500092009320	20101227	20110524	81.00
91344913-1	1114500092010120	20101228	20110524	81.00
91345360-1	1114500092509420	20110124	20110524	81.00
91345368-2	1114500092510620	20110125	20110524	81.00
91345392-1	1114500097790120	20110124	20110524	81.00
91408936-7	1114500093043420	20110131	20110524	81.00
91437518-1	1114500092104120	20101201	20110524	81.00
91437531-2	1114500092107320	20101208	20110524	81.00
91437548-3	1114500092109520	20101217	20110524	81.00
91437556-4	1114500092110420	20101223	20110524	81.00
91437605-1	1114500093163520	20110201	20110524	81.00
91437624-2	1114500093164220	20110203	20110524	81.00
91437767-1	1114500092503820	20110131	20110524	81.00
91437776-2	1114500092505720	20110203	20110524	81.00
91437957-1	1114500091852520	20110131	20110524	81.00
91437968-2	1114500091853620	20110201	20110524	81.00
91437979-3	1114500091854620	20110202	20110524	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91438008-1	1114500093829220	20110204	20110524	81.00
91438949-1	1114500097995820	20101203	20110524	81.00
91438960-2	1114500097998720	20101210	20110524	81.00
91438965-1	1114500097241320	20110121	20110524	81.00
91438975-2	1114500097242820	20110128	20110524	81.00
91440703-1	1114500093642420	20101231	20110524	81.00
91440717-2	1114500093644520	20101217	20110524	81.00
91440735-3	1114500093645420	20110102	20110524	81.00
91440742-4	1114500093646120	20101219	20110524	81.00
91440748-5	1114500093646820	20110119	20110524	81.00
91440755-6	1114500093647320	20110116	20110524	81.00
91440764-7	1114500093648220	20110114	20110524	81.00
91440773-8	1114500093648620	20110107	20110524	81.00
91440873-1	1114500093628620	20110102	20110524	81.00
91440881-3	1114500093630120	20101214	20110524	81.00
91440887-4	1114500093631320	20101231	20110524	81.00
91440892-5	1114500093632720	20110105	20110524	81.00
91440898-6	1114500093633820	20110107	20110524	81.00
91440903-7	1114500093634520	20110109	20110524	81.00
91440907-8	1114500093634820	20110123	20110524	81.00
91440910-9	1114500093635620	20110121	20110524	81.00
91440912-10	1114500093636420	20110119	20110524	81.00
91440920-12	1114500093637920	20110116	20110524	81.00
91440923-13	1114500093638820	20110114	20110524	81.00
91440926-14	1114500093639920	20101015	20110524	81.00
91440929-15	1114500093640620	20101219	20110524	81.00
91440933-16	1114500093641520	20101217	20110524	81.00
91440937-1	1114500093621020	20110119	20110524	81.00
91440939-2	1114500093621820	20110116	20110524	81.00
91440941-3	1114500093622420	20110114	20110524	81.00
91440943-4	1114500093623520	20110109	20110524	81.00
91440945-5	1114500093624520	20110107	20110524	81.00
91440947-6	1114500093625620	20110102	20110524	81.00
91440949-7	1114500093626220	20101231	20110524	81.00
91440951-8	1114500093626520	20101219	20110524	81.00
91440953-9	1114500093627320	20101217	20110524	81.00
91440955-10	1114500093628020	20101112	20110524	81.00
91440959-1	1114500093606820	20110119	20110524	81.00
91440963-3	1114500093608320	20101217	20110524	81.00
91440965-4	1114500093609120	20110114	20110524	81.00
91443658-1	1114500098042920	20110121	20110524	114.00
91443659-2	1114500098047120	20110122	20110524	114.00
91443660-3	1114500098048920	20110124	20110524	114.00
91443661-4	1114500098050420	20110125	20110524	114.00
91443662-5	1114500098051020	20110127	20110524	114.00
91444650-1	1114500089430920	20101220	20110524	81.00

May 2011 Sample Dummy Denial Claims

Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
91446619-1	1114500090729920	20110119	20110524	81.00
91447065-1	1114500094220120	20101026	20110524	81.00
91447067-2	1114500094223420	20101028	20110524	81.00
91447069-3	1114500094224620	20101102	20110524	81.00
91447072-4	1114500094226120	20101104	20110524	81.00
91447434-10	1114500089326420	20110120	20110524	81.00
91447434-11	1114500089327620	20110121	20110524	81.00
91447434-12	1114500089328820	20110124	20110524	81.00
91447434-13	1114500089330920	20110126	20110524	81.00
91447434-14	1114500089332620	20110128	20110524	81.00
91447434-15	1114500089334620	20110131	20110524	81.00
91447434-16	1114500089335720	20110104	20110524	81.00
91447434-17	1114500089336320	20110106	20110524	81.00
91447434-18	1114500089337320	20110111	20110524	81.00
91447434-19	1114500089338520	20110118	20110524	81.00
91447434-2	1114500089316220	20110104	20110524	81.00
91447434-20	1114500089339820	20110119	20110524	81.00
91447434-21	1114500089340720	20110120	20110524	81.00
91447434-22	1114500089341620	20110125	20110524	81.00
91447434-23	1114500089342820	20110126	20110524	81.00
91447434-3	1114500089317720	20110107	20110524	81.00
91447434-4	1114500089318920	20110110	20110524	81.00
91447434-5	1114500089320120	20110112	20110524	81.00
91447434-6	1114500089321320	20110113	20110524	81.00
91447434-7	1114500089322320	20110114	20110524	81.00
91447434-8	1114500089323320	20110117	20110524	81.00
91447434-9	1114500089325120	20110118	20110524	81.00
91448236-1	1114500092800320	20110104	20110524	81.00

Exhibit F

May 2009 Sample ICD-9 Switching Claims

Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	71468989-1	0912900002133920	20071025	20090507	90.00
0	315.9	71855986-1	0912900007903920	20071119	20090507	126.00
0	315.9	71855987-1	0912900007892820	20071127	20090507	126.00
0	315.9	72089920-1	0912900033521020	20071129	20090507	90.00
0	315.9	72089921-1	0912900033516120	20071211	20090507	90.00
0	315.9	72092858-1	0912900007902420	20071204	20090507	126.00
0	315.9	72092859-1	0912900007914220	20071211	20090507	126.00
0	315.9	72265669-1	0912900007909720	20071220	20090507	126.00
0	315.9	72427128-1	0912800121923620	20071218	20090507	90.00
0	315.9	73018635-1	0912900006295120	20080129	20090507	90.00
0	315.9	73018636-1	0912900006289220	20080207	20090507	90.00
0	315.9	73018637-1	0912900006287120	20080214	20090507	90.00
0	315.9	73036001-1	0912800132824820	20071223	20090507	149.00
0	315.9	73057047-1	0912800127406220	20080222	20090507	90.00
0	315.9	73057160-1	0912800130483020	20080114	20090507	90.00
0	315.9	73057161-1	0912800130479020	20080117	20090507	90.00
0	315.9	73057162-1	0912800130489720	20080118	20090507	90.00
0	315.9	73057163-1	0912800130492020	20080121	20090507	90.00
0	315.9	73057165-1	0912800130487220	20080125	20090507	90.00
0	315.9	73057166-1	0912800130473020	20080128	20090507	90.00
0	315.9	73119401-1	0912800121929520	20080105	20090507	90.00
0	315.9	73237902-1	0912900006291520	20080226	20090507	90.00
0	315.9	73237920-1	0912900007905820	20080102	20090507	126.00
0	315.9	73237921-1	0912900007901220	20080104	20090507	126.00
0	315.9	73237922-1	0912900007897620	20080209	20090507	126.00
0	315.9	73237923-1	0912900007910720	20080210	20090507	126.00
0	315.9	73237924-1	0912900007911920	20080211	20090507	126.00
0	315.9	73237925-1	0912900007895320	20080212	20090507	126.00
0	315.9	73237926-1	0912900007907920	20080213	20090507	126.00
0	315.9	73237927-1	0912900007913220	20080214	20090507	126.00
0	315.9	73237928-1	0912900007900120	20080215	20090507	126.00
0	315.9	73237929-1	0912900007896520	20080224	20090507	126.00
0	315.9	73369679-1	0912800131291820	20080112	20090507	126.00
0	315.9	73379697-1	0912800130517020	20080226	20090507	90.00
0	315.9	73383345-1	0912800123134620	20080203	20090507	126.00
0	315.9	73441570-1	0912800119961120	20080216	20090507	90.00
0	315.9	73442338-1	0912900006292820	20080311	20090507	90.00
0	315.9	73703133-1	0912800130469220	20080328	20090507	90.00
0	315.9	73724433-1	0912900005847820	20080322	20090507	90.00
0	315.9	73724434-1	0912900005844020	20080326	20090507	90.00
0	315.9	73724435-1	0912900005839920	20080329	20090507	90.00
0	315.9	73775495-1	0912900001373020	20080327	20090507	126.00
0	315.9	73775496-1	0912900001369820	20080316	20090507	126.00
0	315.9	73775497-1	0912900001384120	20080317	20090507	126.00
0	315.9	73775498-1	0912900001375020	20080323	20090507	126.00
0	315.9	73775499-1	0912900001377320	20080325	20090507	126.00
0	315.9	73775500-1	0912900001386120	20080326	20090507	126.00
0	315.9	73775501-1	0912900001386920	20080327	20090507	126.00
0	315.9	73775502-1	0912900001387720	20080330	20090507	126.00
0	315.9	73775503-1	0912900001380220	20080331	20090507	126.00
0	315.9	73785759-1	0912800131288120	20080126	20090507	126.00
0	315.9	73785767-1	0912800131281120	20080224	20090507	126.00

May 2009 Sample ICD-9 Switching Claims

Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	73904529-1	0912900012962520	20080318	20090507	126.00
0	315.9	73904531-1	0912900012959220	20080320	20090507	126.00
0	315.9	73952084-1	0917700108396820	20080221	20090507	18.25
0	315.9	73966969-1	0912900006284920	20080326	20090507	90.00
0	315.9	74000647-1	0912800130485820	20080303	20090507	90.00
0	315.9	74000648-1	0912800130484620	20080324	20090507	90.00
0	315.9	74183453-1	0912900005845420	20080402	20090507	90.00
0	315.9	74183454-1	0912900005850820	20080405	20090507	90.00
0	315.9	74183455-1	0912900005843220	20080409	20090507	90.00
0	315.9	74183456-1	0912900005849620	20080412	20090507	90.00
0	315.9	74723588-1	0912900033702520	20080520	20090507	90.00
0	315.9	74723589-1	0912900033703720	20080521	20090507	90.00
0	315.9	74723590-1	0912900033682820	20080523	20090507	90.00
0	315.9	74723591-1	0912900033696020	20080526	20090507	90.00
0	315.9	74723592-1	0912900033697020	20080527	20090507	90.00
0	315.9	74723593-1	0912900033705120	20080519	20090507	90.00
0	315.9	74723594-1	0912900033725520	20080520	20090507	90.00
0	315.9	74723595-1	0912900033697420	20080527	20090507	90.00
0	315.9	74723596-1	0912900033721520	20080528	20090507	90.00
0	315.9	74723597-1	0912900033719520	20080519	20090507	126.00
0	315.9	74723598-1	0912900033724520	20080526	20090507	126.00
0	315.9	74859162-1	0917700108171220	20080402	20090507	18.25
0	315.9	74951280-1	0912800122751220	20080505	20090507	90.00
0	315.9	74991491-1	0912900033683620	20080602	20090507	90.00
0	315.9	74991492-1	0912900033698620	20080604	20090507	90.00
0	315.9	74991493-1	0912900033700320	20080605	20090507	90.00
0	315.9	74991494-1	0912900033694520	20080606	20090507	90.00
0	315.9	74991495-1	0912900033711120	20080610	20090507	90.00
0	315.9	74991496-1	0912900033739020	20080611	20090507	90.00
0	315.9	74991498-1	0912900033726220	20080603	20090507	90.00
0	315.9	74991499-1	0912900033727320	20080604	20090507	90.00
0	315.9	74991500-1	0912900033712920	20080609	20090507	90.00
0	315.9	74991501-1	0912900033740620	20080610	20090507	90.00
0	315.9	74991502-1	0912900033706620	20080611	20090507	90.00
0	315.9	75007221-1	0912900014002520	20080610	20090507	52.00
0	315.9	75269841-1	0912900033736720	20080616	20090507	90.00
0	315.9	75269842-1	0912900033714320	20080617	20090507	90.00
0	315.9	75269843-1	0912900033728020	20080619	20090507	90.00
0	315.9	75269844-1	0912900033723120	20080623	20090507	90.00
0	315.9	75269845-1	0912900033738120	20080624	20090507	90.00
0	315.9	75269846-1	0912900033733520	20080626	20090507	90.00
0	315.9	75269847-1	0912900033701220	20080630	20090507	90.00
0	315.9	75269852-1	0912900033735120	20080616	20090507	90.00
0	315.9	75269853-1	0912900033742620	20080617	20090507	90.00
0	315.9	75269854-1	0912900033735720	20080618	20090507	90.00
0	315.9	75269855-1	0912900033736220	20080620	20090507	90.00
0	315.9	75269856-1	0912900033744020	20080624	20090507	90.00
0	315.9	75269857-1	0912900033715820	20080625	20090507	90.00
0	315.9	75269858-1	0912900033685320	20080627	20090507	90.00
0	315.9	75269861-1	0912900033691320	20080619	20090507	90.00
0	315.9	75269862-1	0912900033716420	20080623	20090507	90.00
0	315.9	75269863-1	0912900033689120	20080624	20090507	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	75269864-1	0912900033717620	20080625	20090507	90.00
0	315.9	75269865-1	0912900033675220	20080630	20090507	90.00
0	315.9	75269866-1	0912900033707620	20080616	20090507	126.00
0	315.9	75269867-1	0912900033722120	20080622	20090507	126.00
0	315.9	75269868-1	0912900033742020	20080630	20090507	126.00
0	315.9	75512559-1	0912900033692520	20080707	20090507	126.00
0	315.9	75774230-1	0912800123034420	20080625	20090507	232.00
0	315.9	75774240-1	0912900001230520	20080724	20090507	232.00
0	315.9	75837042-1	0917700105179120	20080725	20090507	18.25
0	315.9	76055260-1	0912800120787720	20080721	20090507	206.00
0	315.9	76114644-1	0917700105174120	20080806	20090507	18.25
0	315.9	76114645-1	0917700105175320	20080807	20090507	18.25
0	315.9	77250827-1	0912900011561020	20080624	20090507	90.00
0	315.9	77251893-1	0912900013057320	20080609	20090507	90.00
0	315.9	77257170-1	0912800128378620	20080617	20090507	206.00
0	315.9	77258719-1	0912900013051620	20080618	20090507	90.00
0	315.9	77264198-1	0912900005835620	20080331	20090507	40.00
0	315.9	77266311-1	0912900005825220	20080409	20090507	40.00
0	315.9	77266575-1	0912900004313120	20080627	20090507	90.00
0	315.9	77270479-1	0912900013051020	20080311	20090507	90.00
0	315.9	77271681-1	0912900001038020	20080505	20090507	53.00
0	315.9	77271825-1	0912900004301720	20080730	20090507	90.00
0	315.9	77274086-1	0912900001039020	20080505	20090507	53.00
0	315.9	77274677-1	0912900006072820	20080703	20090507	40.00
0	315.9	77275479-1	0912900013031320	20080625	20090507	90.00
0	315.9	77275626-1	0912900005836220	20080415	20090507	40.00
0	315.9	77276455-1	0912900006088120	20080813	20090507	53.00
0	315.9	77276881-1	0912900013044920	20080127	20090507	90.00
0	315.9	77278307-1	0912900013056720	20080429	20090507	90.00
0	315.9	77280043-1	0912900006074120	20080716	20090507	53.00
0	315.9	77280848-1	0912900035211220	20080814	20090507	40.00
0	315.9	77280867-1	0912900035278220	20080801	20090507	40.00
0	315.9	77280879-1	0912900035011520	20080818	20090507	53.00
0	315.9	77281269-1	0912800117039920	20080731	20090507	90.00
0	315.9	77281663-1	0912900035241520	20080731	20090507	53.00
0	315.9	77283168-1	0912900004360120	20080723	20090507	90.00
0	315.9	77284355-1	0912900006068420	20080616	20090507	53.00
0	315.9	77284700-1	0912900035279320	20080811	20090507	53.00
0	315.9	77285266-1	0912900035209820	20080604	20090507	40.00
0	315.9	77286057-1	0912900035265920	20080812	20090507	40.00
0	315.9	77286255-1	0912900006062720	20080612	20090507	40.00
0	315.9	77288887-1	0912900006048720	20080611	20090507	53.00
0	315.9	77289674-1	0912900006041220	20080721	20090507	40.00
0	315.9	77290145-1	0912900035229920	20080728	20090507	40.00
0	315.9	77290325-1	0912900035274720	20080721	20090507	40.00
0	315.9	77290566-1	0912800119573420	20080625	20090507	18.25
0	315.9	77290708-1	0912900013053820	20080115	20090507	90.00
0	315.9	77291104-1	0912900006071520	20080709	20090507	40.00
0	315.9	77291353-1	0912900006089620	20080813	20090507	40.00
0	315.9	77292584-1	0912900035169120	20080726	20090507	90.00
0	315.9	77292950-1	0912900035242120	20080527	20090507	53.00
0	315.9	77293248-1	0912900006047420	20080730	20090507	40.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	77293446-1	0912900035178920	20080527	20090507	40.00
0	315.9	77293462-1	0912900035238120	20080715	20090507	90.00
0	315.9	77293958-1	0912900013041620	20080226	20090507	90.00
0	315.9	77294072-1	0912900013028820	20080709	20090507	90.00
0	315.9	77294835-1	0912900013055320	20080616	20090507	90.00
0	315.9	77295008-1	0912900035237320	20080718	20090507	40.00
0	315.9	77297686-1	0912900035277720	20080804	20090507	53.00
0	315.9	77298051-1	0912900035202420	20080723	20090507	40.00
0	315.9	77298119-1	0912900006094220	20080618	20090507	40.00
0	315.9	77298464-1	0912800119565220	20080229	20090507	18.25
0	315.9	77298581-1	0912900013052920	20080519	20090507	90.00
0	315.9	77299374-1	0912900035229120	20080728	20090507	53.00
0	315.9	77300000-1	0912900013042220	20080220	20090507	90.00
0	315.9	77300450-1	0912900035177920	20080818	20090507	53.00
0	315.9	77300568-1	0912900006051420	20080806	20090507	53.00
0	315.9	77300722-1	0912900006082420	20080806	20090507	40.00
0	315.9	77301628-1	0912900035270120	20080619	20090507	40.00
0	315.9	77301780-1	0912900035231220	20080611	20090507	53.00
0	315.9	77301894-1	0912900035199520	20080611	20090507	40.00
0	315.9	77302543-1	0912900035168420	20080724	20090507	90.00
0	315.9	77302855-1	0912900005836820	20080409	20090507	53.00
0	315.9	77302884-1	0912900013040820	20080213	20090507	90.00
0	315.9	77303486-1	0912900013037920	20080602	20090507	90.00
0	315.9	77303772-1	0912900013045320	20080318	20090507	90.00
0	315.9	77304043-1	0912900035236220	20080709	20090507	53.00
0	315.9	77304287-1	0912900006092520	20080818	20090507	40.00
0	315.9	77304759-1	0912900006049820	20080709	20090507	53.00
0	315.9	77304799-1	0912900035242920	20080530	20090507	40.00
0	315.9	77305015-1	0912900035181920	20080528	20090507	53.00
0	315.9	77305022-1	0912900035183020	20080613	20090507	53.00
0	315.9	77305305-1	0912900035015020	20080813	20090507	53.00
0	315.9	77309904-1	0912900035219020	20080731	20090507	40.00
0	315.9	77310528-1	0912900035167320	20080715	20090507	40.00
0	315.9	77313806-1	0912900035246620	20080530	20090507	53.00
0	315.9	77314490-1	0912900035176020	20080724	20090507	53.00
0	315.9	77314642-1	0912900035215020	20080725	20090507	53.00
0	315.9	77314650-1	0912900035171820	20080801	20090507	53.00
0	315.9	77314922-1	0912900035280320	20080812	20090507	53.00
0	315.9	77318621-1	0912900035258820	20080818	20090507	40.00
0	315.9	77319120-1	0912900035263320	20080617	20090507	53.00
0	315.9	77319436-1	0912900035196020	20080807	20090507	40.00
0	315.9	77319998-1	0912900035227920	20080710	20090507	40.00
0	315.9	77320127-1	0912900035239320	20080719	20090507	90.00
299.0	315.9	74116160-1	0917700095562820	20080316	20090520	52.00
299.0	315.9	81054206-1	0914200120858120	20090401	20090520	90.00
299.0	315.9	81054206-3	0914200120853320	20090408	20090520	90.00
299.0	315.9	81054235-1	0914200120856520	20090401	20090520	53.00
299.0	315.9	81054235-10	0914200120855320	20090408	20090520	53.00
299.0	315.9	81054235-2	0914200120852420	20090406	20090520	53.00
299.0	315.9	81054235-3	0914200120842920	20090407	20090520	53.00
299.0	315.9	81054246-1	0914200120850720	20090403	20090520	126.00
299.8	315.9	77467116-1	0914200144689920	20081006	20090520	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.8	315.9	77467126-2	0914200144676520	20081007	20090520	90.00
299.8	315.9	77467136-3	0914200144658220	20081008	20090520	90.00
299.8	315.9	77467148-4	0914200144688320	20081009	20090520	90.00
299.8	315.9	77467163-5	0914200144659820	20081010	20090520	90.00
299.8	315.9	77467174-6	0914200144691320	20081011	20090520	90.00
299.8	315.9	77467187-7	0914200144692520	20081014	20090520	90.00
299.8	315.9	77467204-8	0914200144696620	20081015	20090520	90.00
299.8	315.9	77467218-9	0914200144677420	20081016	20090520	90.00
299.8	315.9	77467229-10	0914200144660520	20081017	20090520	90.00
299.8	315.9	77467240-11	0914200144697720	20081018	20090520	90.00
299.8	315.9	79157667-10	0914200125330520	20081125	20090520	90.00
299.8	315.9	79642973-7	0914200124241520	20090120	20090520	90.00
299.8	315.9	79645146-2	0914200114558020	20090107	20090520	90.00
299.8	315.9	79645149-3	0914200114568920	20090114	20090520	90.00
299.8	315.9	79645152-4	0914200114564520	20090108	20090520	90.00
299.8	315.9	79645155-5	0914200114567620	20090112	20090520	90.00
299.8	315.9	79678922-1	0914200124271320	20090127	20090520	90.00
299.8	315.9	79678928-3	0914200124240720	20090131	20090520	90.00
299.8	315.9	79925675-2	0914200125344320	20090203	20090520	126.00
299.8	315.9	80405840-5	0914200125350020	20090109	20090520	90.00
299.8	315.9	80405842-6	0914200125343520	20090113	20090520	90.00
299.8	315.9	80405846-8	0914200125352420	20090115	20090520	90.00
299.8	315.9	80405852-10	0914200125347720	20090120	20090520	90.00
299.8	315.9	80405865-14	0914200125324320	20090127	20090520	90.00
299.8	315.9	80405887-22	0914200125346520	20090210	20090520	90.00
299.8	315.9	80405898-26	0914200125349120	20090217	20090520	90.00
299.8	315.9	80405900-1	0914200125351220	20090218	20090520	90.00
299.8	315.9	80405917-7	0914200125327420	20090225	20090520	90.00
299.8	315.9	80422902-16	0914200139759820	20090331	20090520	53.00
299.8	315.9	80437871-1	0914200159262220	20090330	20090520	126.00
299.8	315.9	80437872-2	0914200159260020	20090331	20090520	126.00
299.8	315.9	80437873-3	0914200159229920	20090401	20090520	126.00
299.8	315.9	80437874-4	0914200159231520	20090402	20090520	126.00
299.8	315.9	80479134-1	0914200159303420	20090401	20090520	107.00
299.8	315.9	80479136-2	0914200159250420	20090402	20090520	107.00
299.8	315.9	80479137-3	0914200159303920	20090403	20090520	107.00
299.8	315.9	80479319-1	0914200159232820	20090401	20090520	90.00
299.8	315.9	80479320-2	0914200159307620	20090402	20090520	90.00
299.8	315.9	80479321-3	0914200159260820	20090403	20090520	90.00
299.8	315.9	80527764-2	0917700096735520	20090320	20090520	126.00
299.8	315.9	80527766-4	0917700096738720	20090324	20090520	126.00
299.8	315.9	80527779-1	0917700096740820	20090319	20090520	126.00
299.8	315.9	80527781-3	0917700096740220	20090323	20090520	126.00
299.8	315.9	80539150-7	0914200161511120	20090225	20090520	126.00
299.8	315.9	80539154-21	0914200161513920	20090226	20090520	126.00
299.8	315.9	80539156-4	0914200161512820	20090223	20090520	126.00
299.8	315.9	80539157-5	0914200161503820	20090224	20090520	126.00
299.8	315.9	80629045-1	0914200135671220	20090120	20090520	126.00
299.8	315.9	80629046-2	0914200135639220	20090122	20090520	126.00
299.8	315.9	80629047-3	0914200135640520	20090127	20090520	126.00
299.8	315.9	80808165-1	0914200143227520	20090420	20090520	90.00
299.8	315.9	80820505-1	0914200139738920	20090406	20090520	90.00

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299.8	315.9	80820506-2	0914200139739620	20090407	20090520	90.00
299.8	315.9	80820507-3	0914200139722820	20090408	20090520	90.00
299.8	315.9	80820742-1	0914200139777420	20090406	20090520	107.00
299.8	315.9	80820743-2	0914200139728120	20090407	20090520	107.00
299.8	315.9	80820744-3	0914200139729120	20090408	20090520	107.00
299.8	315.9	80820745-1	0914200159204620	20090406	20090520	90.00
299.8	315.9	80820746-2	0914200159273620	20090407	20090520	90.00
299.8	315.9	80820747-3	0914200159212020	20090408	20090520	90.00
299.8	315.9	80820748-1	0914200159292820	20090406	20090520	107.00
299.8	315.9	80820749-2	0914200159275420	20090407	20090520	107.00
299.8	315.9	80820750-3	0914200159300720	20090408	20090520	107.00
299.8	315.9	80829881-1	0914200137181620	20090406	20090520	90.00
299.8	315.9	80829882-2	0914200137220620	20090408	20090520	90.00
299.8	315.9	80900715-1	0914200139761020	20090420	20090520	90.00
299.8	315.9	80900716-2	0914200139816820	20090421	20090520	90.00
299.8	315.9	80900717-3	0914200139714820	20090422	20090520	90.00
299.8	315.9	80900718-4	0914200139715720	20090423	20090520	90.00
299.8	315.9	80900719-5	0914200139731320	20090424	20090520	90.00
299.8	315.9	80900720-1	0914200139759120	20090420	20090520	107.00
299.8	315.9	80900721-2	0914200139806020	20090421	20090520	107.00
299.8	315.9	80900722-3	0914200139732220	20090422	20090520	107.00
299.8	315.9	80900723-4	0914200139761920	20090423	20090520	107.00
299.8	315.9	80900724-5	0914200139716620	20090424	20090520	107.00
299.8	315.9	80900725-1	0914200159225820	20090423	20090520	90.00
299.8	315.9	80900726-2	0914200159226520	20090424	20090520	90.00
299.8	315.9	80900727-1	0914200159229020	20090423	20090520	107.00
299.8	315.9	80900728-2	0914200159302720	20090424	20090520	107.00
299.8	315.9	80900755-1	0914200119874620	20090421	20090520	90.00
299.8	315.9	80900756-2	0914200119887220	20090422	20090520	90.00
299.8	315.9	80900757-3	0914200119875320	20090423	20090520	90.00
299.8	315.9	80900760-1	0914200119876520	20090421	20090520	107.00
299.8	315.9	80900761-2	0914200119891320	20090422	20090520	107.00
299.8	315.9	80900762-3	0914200119880020	20090423	20090520	107.00
299.8	315.9	80900966-4	0914200134534020	20090424	20090520	90.00
299.8	315.9	80914308-1	0914200159276720	20090403	20090520	126.00
299.8	315.9	80914309-2	0914200159245420	20090406	20090520	126.00
299.8	315.9	80914310-3	0914200159257520	20090407	20090520	126.00
299.8	315.9	80914311-4	0914200159258220	20090408	20090520	126.00
299.8	315.9	80914312-5	0914200159288920	20090409	20090520	126.00
299.8	315.9	80914313-6	0914200159277920	20090410	20090520	126.00
299.8	315.9	80914314-7	0914200159234120	20090413	20090520	126.00
299.8	315.9	80914315-8	0914200159235520	20090414	20090520	126.00
299.8	315.9	80914316-9	0914200159256320	20090415	20090520	126.00
299.8	315.9	80914317-10	0914200159289120	20090416	20090520	126.00
299.8	315.9	80914318-11	0914200159236420	20090417	20090520	126.00
299.8	315.9	80914319-12	0914200159238620	20090420	20090520	126.00
299.8	315.9	80914320-13	0914200159246620	20090421	20090520	126.00
299.8	315.9	80914321-14	0914200159211220	20090422	20090520	126.00
299.8	315.9	80914322-15	0914200159209520	20090423	20090520	126.00
299.8	315.9	80914323-16	0914200159247720	20090424	20090520	126.00
299.8	315.9	80914324-17	0914200159279320	20090427	20090520	126.00
299.8	315.9	80914325-1	0914200159259520	20090403	20090520	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.8	315.9	80914326-2	0914200159240420	20090410	20090520	90.00
299.8	315.9	80914327-3	0914200159281220	20090417	20090520	90.00
299.8	315.9	80914328-4	0914200159249820	20090424	20090520	90.00
299.8	315.9	80914333-12	0914200119883620	20090422	20090520	126.00
299.8	315.9	80914334-13	0914200119885420	20090423	20090520	126.00
299.8	315.9	80923679-1	0914200159255620	20090407	20090520	53.00
299.8	315.9	80935960-1	0914200143241220	20090422	20090520	90.00
299.8	315.9	80935962-2	0914200143225520	20090423	20090520	90.00
299.8	315.9	80935964-3	0914200143228520	20090427	20090520	90.00
299.8	315.9	80956659-1	0914200143236820	20090428	20090520	90.00
299.8	315.9	80956661-2	0914200143252820	20090429	20090520	90.00
299.8	315.9	80956663-3	0914200143246720	20090430	20090520	90.00
299.8	315.9	80957297-1	0914200143261420	20090429	20090520	126.00
299.8	315.9	81007609-2	0914200160600720	20090427	20090520	90.00
299.8	315.9	81025493-1	0914200121485320	20090403	20090520	90.00
299.8	315.9	81025493-2	0914200121486920	20090410	20090520	90.00
299.8	315.9	81025493-3	0914200121490320	20090417	20090520	90.00
299.8	315.9	81025494-1	0914200121480720	20090424	20090520	90.00
299.8	315.9	81025498-1	0914200132218420	20090420	20090520	126.00
299.8	315.9	81025498-2	0914200132206720	20090421	20090520	126.00
299.8	315.9	81025498-3	0914200132219820	20090422	20090520	126.00
299.8	315.9	81025498-4	0914200132211220	20090423	20090520	126.00
299.8	315.9	81025498-6	0914200132212620	20090424	20090520	126.00
299.8	315.9	81025505-1	0914200121833620	20090501	20090520	90.00
299.8	315.9	81025508-1	0914200121836120	20090501	20090520	107.00
299.8	315.9	81025511-1	0914200151813420	20090427	20090520	90.00
299.8	315.9	81025511-2	0914200151810220	20090428	20090520	90.00
299.8	315.9	81025511-3	0914200151825920	20090429	20090520	90.00
299.8	315.9	81025511-4	0914200151811520	20090430	20090520	90.00
299.8	315.9	81025511-5	0914200151826720	20090501	20090520	90.00
299.8	315.9	81025514-1	0914200151829820	20090427	20090520	107.00
299.8	315.9	81025514-2	0914200151842720	20090428	20090520	107.00
299.8	315.9	81025514-3	0914200151845120	20090429	20090520	107.00
299.8	315.9	81025514-4	0914200151824520	20090430	20090520	107.00
299.8	315.9	81025514-5	0914200151825320	20090501	20090520	107.00
299.8	315.9	81025540-1	0914200135628420	20090427	20090520	90.00
299.8	315.9	81025540-2	0914200135630420	20090428	20090520	90.00
299.8	315.9	81025540-3	0914200135639820	20090429	20090520	90.00
299.8	315.9	81025540-4	0914200135619920	20090430	20090520	90.00
299.8	315.9	81025540-5	0914200135632720	20090501	20090520	90.00
299.8	315.9	81025549-2	0914200131773820	20090406	20090520	53.00
299.8	315.9	81025554-1	0914200135633120	20090427	20090520	107.00
299.8	315.9	81025554-2	0914200135614120	20090428	20090520	107.00
299.8	315.9	81025554-3	0914200135624720	20090429	20090520	107.00
299.8	315.9	81025554-4	0914200135617720	20090430	20090520	107.00
299.8	315.9	81025554-5	0914200135627520	20090501	20090520	107.00
299.8	315.9	81025555-1	0914200139723120	20090205	20090520	90.00
299.8	315.9	81025555-2	0914200139724220	20090207	20090520	90.00
299.8	315.9	81025555-3	0914200139746820	20090210	20090520	90.00
299.8	315.9	81025555-4	0914200139748120	20090212	20090520	90.00
299.8	315.9	81025555-5	0914200139713320	20090312	20090520	90.00
299.8	315.9	81025555-6	0914200139714520	20090314	20090520	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.8	315.9	81025556-1	0914200148248720	20090203	20090520	126.00
299.8	315.9	81025578-1	0914200148267520	20090129	20090520	126.00
299.8	315.9	81025578-2	0914200148245520	20090202	20090520	126.00
299.8	315.9	81025578-5	0914200148237020	20090204	20090520	126.00
299.8	315.9	81025578-6	0914200148218120	20090205	20090520	126.00
1561718	315.9	81157796-1	0914900097061320	20090505	20090527	107.00
1561718	315.9	81157796-2	0914900097050520	20090506	20090527	107.00
1561718	315.9	81157796-3	0914900097054520	20090507	20090527	107.00
1561718	315.9	81157796-4	0914900097052120	20090508	20090527	107.00
299.0	315.9	81071700-22	0917700102968920	20090331	20090527	126.00
299.8	315.9	70975239-1	0915000004829020	20070823	20090527	18.25
299.8	315.9	73098407-1	0914900090643120	20080219	20090527	58.00
299.8	315.9	73098408-1	0914900090650020	20080220	20090527	58.00
299.8	315.9	73098409-1	0914900090647220	20080221	20090527	58.00
299.8	315.9	73098410-1	0914900090641320	20080225	20090527	58.00
299.8	315.9	73098411-1	0914900090648220	20080226	20090527	58.00
299.8	315.9	73098412-1	0914900090645420	20080227	20090527	58.00
299.8	315.9	73098413-1	0914900090646420	20080228	20090527	58.00
299.8	315.9	73098414-1	0914900090646620	20080229	20090527	58.00
299.8	315.9	73124428-1	0914900088322120	20080310	20090527	90.00
299.8	315.9	73235053-1	0915000004813220	20080229	20090527	18.25
299.8	315.9	73235318-1	0914900088323120	20080312	20090527	90.00
299.8	315.9	73311752-1	0914900088319020	20080314	20090527	90.00
299.8	315.9	73384457-1	0914900090646220	20080303	20090527	58.00
299.8	315.9	73384458-1	0914900090647020	20080306	20090527	58.00
299.8	315.9	73503508-1	0914900088328820	20080327	20090527	90.00
299.8	315.9	73538852-1	0915000004815520	20080306	20090527	18.25
299.8	315.9	73539114-1	0914900088330120	20080401	20090527	90.00
299.8	315.9	73539268-1	0914900104092320	20080303	20090527	18.25
299.8	315.9	73539269-1	0914900104095220	20080306	20090527	18.25
299.8	315.9	73589976-1	0914900088325320	20080324	20090527	107.00
299.8	315.9	73591198-1	0914900088324520	20080403	20090527	90.00
299.8	315.9	73886745-1	0914900088326220	20080402	20090527	107.00
299.8	315.9	73886748-1	0914900088329520	20080407	20090527	107.00
299.8	315.9	73886749-1	0914900088331020	20080408	20090527	107.00
299.8	315.9	73886751-1	0914900088327820	20080410	20090527	107.00
299.8	315.9	73886753-1	0914900088327320	20080414	20090527	107.00
299.8	315.9	73886754-1	0914900088331720	20080415	20090527	107.00
299.8	315.9	74457002-1	0914900102277020	20080422	20090527	18.25
299.8	315.9	74457004-1	0914900102275920	20080428	20090527	18.25
299.8	315.9	78272761-3	0914900092336220	20081028	20090527	90.00
299.8	315.9	78272772-5	0914900092353220	20081003	20090527	90.00
299.8	315.9	78272787-8	0914900092338120	20081008	20090527	90.00
299.8	315.9	78272794-9	0914900092341020	20081020	20090527	90.00
299.8	315.9	79157221-4	0914900086655620	20081219	20090527	126.00
299.8	315.9	79236642-5	0914900111991820	20081209	20090527	90.00
299.8	315.9	79236660-8	0914900111988720	20081216	20090527	90.00
299.8	315.9	80829884-1	0914900094811020	20090406	20090527	107.00
299.8	315.9	80829885-2	0914900094815320	20090408	20090527	107.00
299.8	315.9	81157757-1	0914900087177720	20090504	20090527	90.00
299.8	315.9	81157757-2	0914900087189020	20090506	20090527	90.00
299.8	315.9	81157757-3	0914900087192220	20090507	20090527	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.8	315.9	81157757-4	0914900087197420	20090508	20090527	90.00
299.8	315.9	81157758-1	0914900087187020	20090504	20090527	107.00
299.8	315.9	81157758-2	0914900087202320	20090506	20090527	107.00
299.8	315.9	81157758-3	0914900087193120	20090507	20090527	107.00
299.8	315.9	81157758-4	0914900087189520	20090508	20090527	107.00
299.8	315.9	81157761-1	0914900088592120	20090504	20090527	90.00
299.8	315.9	81157761-2	0914900088592520	20090505	20090527	90.00
299.8	315.9	81157761-3	0914900088585420	20090507	20090527	90.00
299.8	315.9	81157761-4	0914900088586420	20090508	20090527	90.00
299.8	315.9	81157762-1	0914900088590320	20090504	20090527	107.00
299.8	315.9	81157762-2	0914900088582220	20090505	20090527	107.00
299.8	315.9	81157762-3	0914900088591020	20090507	20090527	107.00
299.8	315.9	81157762-4	0914900088584720	20090508	20090527	107.00
299.8	315.9	81157777-1	0914900087301020	20090504	20090527	90.00
299.8	315.9	81157777-2	0914900087301820	20090505	20090527	90.00
299.8	315.9	81157777-3	0914900087294220	20090506	20090527	90.00
299.8	315.9	81157779-1	0914900087299920	20090504	20090527	107.00
299.8	315.9	81157779-2	0914900087298120	20090505	20090527	107.00
299.8	315.9	81157779-3	0914900087297220	20090506	20090527	107.00
299.8	315.9	81157791-1	0914900107528320	20090504	20090527	107.00
299.8	315.9	81157791-2	0914900107525020	20090506	20090527	107.00
299.8	315.9	81157791-3	0914900107529320	20090507	20090527	107.00
299.8	315.9	81157791-4	0914900107527520	20090508	20090527	107.00
299.8	315.9	81157795-1	0914900097052720	20090505	20090527	90.00
299.8	315.9	81157795-2	0914900097043320	20090506	20090527	90.00
299.8	315.9	81157795-3	0914900097053720	20090507	20090527	90.00
299.8	315.9	81157795-4	0914900097061720	20090508	20090527	90.00
299.8	315.9	81157799-1	0914900091803820	20090504	20090527	90.00
299.8	315.9	81157799-2	0914900091806320	20090505	20090527	90.00
299.8	315.9	81157799-3	0914900091807420	20090506	20090527	90.00
299.8	315.9	81157801-1	0914900091804520	20090504	20090527	107.00
299.8	315.9	81157801-2	0914900091805520	20090505	20090527	107.00
299.8	315.9	81157801-3	0914900091802320	20090506	20090527	107.00
299.8	315.9	81158339-1	0914900101080220	20090401	20090527	126.00
299.8	315.9	81158339-2	0914900101079220	20090402	20090527	126.00
299.8	315.9	81158387-1	0914900093061920	20090504	20090527	90.00
299.8	315.9	81158387-2	0914900093048320	20090505	20090527	90.00
299.8	315.9	81158387-3	0914900093050920	20090506	20090527	90.00
299.8	315.9	81158387-4	0914900093049220	20090507	20090527	90.00
299.8	315.9	81158387-5	0914900093047620	20090508	20090527	90.00
299.8	315.9	81158413-1	0914900093051520	20090504	20090527	107.00
299.8	315.9	81158413-2	0914900093033720	20090505	20090527	107.00
299.8	315.9	81158413-3	0914900093036220	20090506	20090527	107.00
299.8	315.9	81158413-4	0914900093035020	20090507	20090527	107.00
299.8	315.9	81158413-5	0914900093038520	20090508	20090527	107.00
299.8	315.9	81158515-1	0914900095936520	20090504	20090527	90.00
299.8	315.9	81158515-2	0914900095928120	20090505	20090527	90.00
299.8	315.9	81158515-3	0914900095937320	20090506	20090527	90.00
299.8	315.9	81158515-4	0914900095929120	20090507	20090527	90.00
299.8	315.9	81159871-1	0914900095933820	20090504	20090527	107.00
299.8	315.9	81159871-2	0914900095926220	20090505	20090527	107.00
299.8	315.9	81159871-3	0914900095927020	20090506	20090527	107.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.8	315.9	81159871-4	0914900095927320	20090507	20090527	107.00
3891	315.9	81288674-1	0914900110605620	20090223	20090527	18.25
3891	315.9	81288678-2	0914900110602720	20090227	20090527	18.25
3891	315.9	81288685-3	0914900110599920	20090302	20090527	18.25
3891	315.9	81288690-4	0914900110606220	20090304	20090527	18.25
3891	315.9	81288694-5	0914900110603720	20090301	20090527	18.25
3891	315.9	81288698-6	0914900110607220	20090312	20090527	18.25
3891	315.9	81319201-1	0914900107531820	20090504	20090527	53.00
3891	315.9	81340723-1	0914900102294720	20090504	20090527	53.00
3891	315.9	81340729-2	0914900102296520	20090508	20090527	53.00
7490	315.9	81303030-1	0914900108185620	20090304	20090527	18.25
7490	315.9	81303033-2	0914900108183920	20090311	20090527	18.25
7490	315.9	81303036-3	0914900108186120	20090316	20090527	18.25
7490	315.9	81303039-4	0914900108187320	20090407	20090527	18.25
7490	315.9	81303043-5	0914900108188020	20090422	20090527	18.25
7490	315.9	81303046-6	0914900108185220	20090423	20090527	18.25

Exhibit G

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
1	315.9	86633600-1	1012800005971920	20100303	20100505	494.00
1	315.9	86633601-2	1012800005973220	20100303	20100505	149.00
1	315.9	86633602-3	1012800005973620	20100309	20100505	206.00
1	315.9	86633603-4	1012800005974920	20100309	20100505	52.00
299.0	315.9	84979707-1	1012800051085020	20091203	20100505	206.00
299.0	315.9	84979710-1	1012800051085520	20091203	20100505	52.00
299.0	315.9	86357590-1	1012800055254020	20100308	20100505	126.00
299.0	315.9	86357593-2	1012800055252520	20100309	20100505	126.00
299.0	315.9	86357595-4	1012800055273720	20100312	20100505	126.00
299.0	315.9	86421772-1	1012800055253420	20100315	20100505	126.00
299.0	315.9	86606318-1	1012800055255520	20100317	20100505	126.00
299.0	315.9	86606320-3	1012800055260120	20100322	20100505	126.00
299.0	315.9	86606321-4	1012800055262120	20100323	20100505	126.00
299.0	315.9	86606322-5	1012800055272820	20100324	20100505	126.00
299.0	315.9	86754908-1	1012800055270620	20100304	20100505	126.00
299.0	315.9	86754909-2	1012800055264620	20100329	20100505	126.00
299.0	315.9	86754911-3	1012800055271820	20100330	20100505	126.00
299.0	315.9	86754912-4	1012800055265620	20100331	20100505	126.00
299.0	315.9	86958430-1	1012800021831920	20100323	20100505	126.00
299.0	315.9	86958432-4	1012800033181920	20100315	20100505	126.00
299.0	315.9	86958432-6	1012800033179820	20100317	20100505	126.00
299.0	315.9	86964101-2	1012800021834220	20100413	20100505	114.00
299.0	315.9	86964101-3	1012800021843420	20100414	20100505	114.00
299.0	315.9	86964101-4	1012800021835920	20100415	20100505	114.00
299.0	315.9	86964101-5	1012800021839920	20100416	20100505	114.00
299.0	315.9	86964101-6	1012800021842120	20100419	20100505	114.00
299.0	315.9	86967977-2	1012800033207720	20100409	20100505	114.00
299.0	315.9	86967977-3	1012800033187020	20100412	20100505	114.00
299.0	315.9	86967977-4	1012800033197820	20100414	20100505	114.00
299.0	315.9	86967977-5	1012800033188720	20100415	20100505	114.00
299.0	315.9	86967977-6	1012800033191520	20100416	20100505	114.00
299.0	315.9	86967977-7	1012800033199420	20100419	20100505	114.00
299.0	315.9	86969701-2	1012800038544720	20100415	20100505	114.00
299.0	315.9	86969701-4	1012800038547320	20100416	20100505	114.00
299.0	315.9	86969794-2	1012800055359220	20100415	20100505	114.00
299.0	315.9	86969794-3	1012800055356720	20100416	20100505	114.00
299.0	315.9	86969794-4	1012800055364320	20100419	20100505	114.00
299.0	315.9	86969794-5	1012800055362020	20100420	20100505	114.00
299.0	315.9	86969815-2	1012800058173820	20100415	20100505	114.00
299.0	315.9	86969815-3	1012800058172120	20100416	20100505	114.00
299.0	315.9	86969815-4	1012800058175520	20100419	20100505	114.00
299.0	315.9	86969815-5	1012800058176620	20100420	20100505	114.00
299.0	315.9	86972730-2	1012800033202220	20100421	20100505	114.00
299.0	315.9	86972730-3	1012800033200820	20100422	20100505	114.00
299.0	315.9	86972730-4	1012800033195120	20100423	20100505	114.00
299.0	315.9	86973132-2	1012800055362820	20100422	20100505	114.00
299.0	315.9	86973137-2	1012800058174620	20100422	20100505	114.00
299.0	315.9	86996542-11	1012800043106920	20100422	20100505	114.00
299.0	315.9	86996542-14	1012800043101720	20100425	20100505	114.00
299.0	315.9	86996542-2	1012800043096220	20100415	20100505	114.00
299.0	315.9	86996542-4	1012800043099420	20100418	20100505	114.00
299.0	315.9	86996542-6	1012800043103820	20100419	20100505	114.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
299.0	315.9	86996542-7	1012800043105120	20100420	20100505	114.00
299.0	315.9	86996542-9	1012800043106420	20100421	20100505	114.00
299.0	315.9	87012252-2	1012800033210920	20100413	20100505	125.00
299.0	315.9	87012252-3	1012800033204520	20100414	20100505	125.00
299.0	315.9	87012252-4	1012800033205920	20100415	20100505	125.00
299.0	315.9	87012252-5	1012800033212020	20100416	20100505	125.00
299.8	315.9	85159215-4	1012800051356920	20091209	20100505	126.00
299.8	315.9	85159227-3	1012800051350720	20091204	20100505	126.00
299.8	315.9	85159231-5	1012800051353120	20091210	20100505	126.00
299.8	315.9	85159233-6	1012800051358020	20091211	20100505	126.00
299.8	315.9	85159235-7	1012800051374120	20091215	20100505	126.00
299.8	315.9	85159477-2	1012800051367120	20091222	20100505	126.00
299.8	315.9	85159479-3	1012800051349320	20091229	20100505	126.00
299.8	315.9	85159485-1	1012800051375520	20091221	20100505	126.00
299.8	315.9	85159491-4	1012800051360220	20091230	20100505	126.00
299.8	315.9	85159493-5	1012800051361220	20091231	20100505	126.00
299.8	315.9	85165163-13	1012800038824720	20091231	20100505	126.00
299.8	315.9	85165163-15	1012800038799720	20100105	20100505	126.00
299.8	315.9	85171356-21	1012800053433320	20091210	20100505	126.00
299.8	315.9	85171356-23	1012800053434120	20091214	20100505	126.00
299.8	315.9	85171356-25	1012800053457920	20091216	20100505	126.00
299.8	315.9	85171364-2	1012800053459420	20091218	20100505	126.00
299.8	315.9	85171364-6	1012800053464020	20091229	20100505	126.00
299.8	315.9	85171364-7	1012800053437720	20091230	20100505	126.00
299.8	315.9	85171364-8	1012800053438420	20091231	20100505	126.00
299.8	315.9	85175745-1	1012800062448620	20091223	20100505	90.00
299.8	315.9	85276107-1	1012800038858720	20100106	20100505	126.00
299.8	315.9	85276107-10	1012800038803320	20100112	20100505	126.00
299.8	315.9	85276107-4	1012800038801120	20100107	20100505	126.00
299.8	315.9	85276107-5	1012800038766820	20100109	20100505	126.00
299.8	315.9	85276107-8	1012800038802120	20100110	20100505	126.00
299.8	315.9	85289586-2	1012800048006120	20100108	20100505	90.00
299.8	315.9	85289877-2	1012800062468020	20100112	20100505	90.00
299.8	315.9	85338714-1	1012800048005120	20100114	20100505	90.00
299.8	315.9	85338740-1	1012800062450720	20100113	20100505	90.00
299.8	315.9	85338743-2	1012800062469020	20100114	20100505	90.00
299.8	315.9	85386225-1	1012800048006820	20100106	20100505	90.00
299.8	315.9	85386317-1	1012800062476020	20100104	20100505	90.00
299.8	315.9	85387551-1	1012800051345520	20100102	20100505	126.00
299.8	315.9	85387554-2	1012800051343820	20100104	20100505	126.00
299.8	315.9	85459468-1	1012800038796520	20100119	20100505	126.00
299.8	315.9	85459468-3	1012800038828120	20100120	20100505	126.00
299.8	315.9	85459468-6	1012800038781420	20100121	20100505	126.00
299.8	315.9	85459468-7	1012800038797720	20100123	20100505	126.00
299.8	315.9	85459468-9	1012800038798620	20100124	20100505	126.00
299.8	315.9	85507681-1	1012800048011420	20100126	20100505	90.00
299.8	315.9	85507683-2	1012800048010420	20100127	20100505	90.00
34390	315.9	87044747-1	1012800108609020	20100304	20100505	18.25
34390	315.9	87044750-1	1012800108604920	20100305	20100505	36.50
34390	315.9	87044753-1	1012800108608420	20100309	20100505	36.50
34390	315.9	87044757-1	1012800108619820	20100310	20100505	54.75
34390	315.9	87044879-1	1012800108607620	20100318	20100505	18.25

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
34390	315.9	87044882-1	1012800108611220	20100319	20100505	18.25
34390	315.9	87044885-1	1012800108615220	20100324	20100505	18.25
0	315.9	74586932-1	1013100076470320	20080519	20100508	18.25
0	315.9	74894563-1	1013100076469120	20080604	20100508	18.25
0	315.9	75032582-1	1013100014231920	20080512	20100508	58.00
0	315.9	75032583-1	1013100014241120	20080513	20100508	58.00
0	315.9	75032584-1	1013100014256220	20080515	20100508	58.00
0	315.9	75032585-1	1013100014252520	20080519	20100508	58.00
0	315.9	75032586-1	1013100014234420	20080520	20100508	58.00
0	315.9	75032587-1	1013100014250920	20080522	20100508	58.00
0	315.9	75032588-1	1013100014253720	20080529	20100508	58.00
0	315.9	75142915-1	1013100014260820	20080602	20100508	58.00
0	315.9	75142916-1	1013100014243520	20080603	20100508	58.00
0	315.9	75142917-1	1013100014261820	20080609	20100508	58.00
0	315.9	75142918-1	1013100014259420	20080610	20100508	58.00
0	315.9	75142919-1	1013100014249620	20080612	20100508	58.00
0	315.9	75142920-1	1013100014246920	20080616	20100508	58.00
0	315.9	75142921-1	1013100014237220	20080617	20100508	58.00
0	315.9	75142922-1	1013100014239920	20080619	20100508	58.00
0	315.9	75632538-1	1013100011678220	20080606	20100508	206.00
0	315.9	75632539-1	1013100011681120	20080606	20100508	52.00
0	315.9	75634323-1	1013100010485320	20080618	20100508	494.00
0	315.9	75634324-1	1013100010480720	20080618	20100508	149.00
0	315.9	75634325-1	1013100010487520	20080630	20100508	206.00
0	315.9	75634326-1	1013100010483520	20080630	20100508	52.00
0	315.9	75943524-1	1013100004611420	20080625	20100508	494.00
0	315.9	75981276-1	1013100074240220	20080626	20100508	206.00
299.8	315.9	80908995-1	1013100073577920	20090408	20100508	73.50
299.8	315.9	81059654-1	1013100073573220	20090415	20100508	73.50
299.8	315.9	81059658-1	1013100073574320	20090401	20100508	34.45
299.8	315.9	81059658-11	1013100073587120	20090430	20100508	34.45
299.8	315.9	81059658-2	1013100073604720	20090403	20100508	34.45
299.8	315.9	81059658-3	1013100073575120	20090406	20100508	34.45
299.8	315.9	81059658-5	1013100073586520	20090408	20100508	34.45
299.8	315.9	81059658-6	1013100073582120	20090420	20100508	34.45
34390	315.9	87331470-1	1014800107912020	20100420	20100526	81.00
34390	315.9	87331474-1	1014800107910220	20100422	20100526	81.00
3891	315.9	87411810-1	1014900000976420	20100504	20100526	63.00
3891	315.9	87411811-2	1014900000977720	20100506	20100526	63.00
3891	315.9	87411816-3	1014900000979120	20100507	20100526	63.00
3891	315.9	87411819-4	1014900000979620	20100511	20100526	63.00
3891	315.9	87412338-1	1014800099925320	20100430	20100526	63.00
3891	315.9	87412342-2	1014800099922520	20100503	20100526	63.00
3891	315.9	87413344-1	1014800111202020	20100429	20100526	63.00
3891	315.9	87413346-2	1014800111204720	20100503	20100526	63.00
3891	315.9	87413350-3	1014800111206120	20100506	20100526	63.00
3891	315.9	87413354-4	1014800111208320	20100510	20100526	63.00
3891	315.9	87413356-5	1014800111210720	20100511	20100526	63.00
3892	315.9	87396757-1	1014800106760520	20100402	20100526	81.00
3892	315.9	87396763-1	1014800106762620	20100407	20100526	81.00
3892	315.9	87396767-1	1014800106764120	20100409	20100526	81.00
3892	315.9	87396772-1	1014800106765820	20100414	20100526	81.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
3892	315.9	87396777-1	1014800106768120	20100421	20100526	81.00
3892	315.9	87396782-1	1014800106767020	20100428	20100526	81.00
0	315.9	72948179-1	1015700067670622	20080129	20100530	54.75
0	315.9	74478463-1	1015700068016122	20080515	20100530	127.75
0	315.9	74687037-1	1015700068016822	20080530	20100530	36.50
0	315.9	74915904-1	1015600126172120	20080603	20100530	90.00
0	315.9	74915905-1	1015600126120620	20080605	20100530	90.00
0	315.9	74915906-1	1015600126190820	20080607	20100530	90.00
0	315.9	74915907-1	1015600126176820	20080610	20100530	90.00
0	315.9	75027343-1	1015600126119620	20080614	20100530	90.00
0	315.9	75027344-1	1015600126189720	20080616	20100530	90.00
0	315.9	75061519-1	1015700068079122	20080612	20100530	73.00
0	315.9	75122956-1	1015600126173720	20080625	20100530	90.00
0	315.9	75122957-1	1015600126181020	20080626	20100530	90.00
0	315.9	75235685-1	1015600126193220	20080628	20100530	90.00
0	315.9	75235686-1	1015600126124020	20080701	20100530	90.00
0	315.9	75276141-1	1015600140040520	20080624	20100530	90.00
0	315.9	75276142-1	1015600140043420	20080701	20100530	90.00
0	315.9	75352827-1	1015600139333820	20080606	20100530	126.00
0	315.9	75352828-1	1015600139335620	20080609	20100530	126.00
0	315.9	75352829-1	1015600139336920	20080612	20100530	126.00
0	315.9	75352830-1	1015600139339320	20080616	20100530	126.00
0	315.9	75352831-1	1015600139328420	20080620	20100530	126.00
0	315.9	75352832-1	1015600139331320	20080623	20100530	126.00
0	315.9	75352833-1	1015600139343720	20080626	20100530	126.00
0	315.9	75371214-1	1015600139355020	20080605	20100530	126.00
0	315.9	75371215-1	1015600139355620	20080610	20100530	126.00
0	315.9	75371216-1	1015600139356120	20080612	20100530	126.00
0	315.9	75371217-1	1015600139348720	20080617	20100530	126.00
0	315.9	75371218-1	1015600139352620	20080624	20100530	126.00
0	315.9	75371219-1	1015600139354120	20080626	20100530	126.00
0	315.9	75381865-1	1015600130692620	20080623	20100530	90.00
0	315.9	75398588-1	1015700068085322	20080617	20100530	36.50
0	315.9	75398590-1	1015700068087122	20080623	20100530	36.50
0	315.9	75400870-1	1015600126114620	20080605	20100530	90.00
0	315.9	75400871-1	1015600126182320	20080612	20100530	90.00
0	315.9	75400872-1	1015600126186120	20080619	20100530	90.00
0	315.9	75400873-1	1015600126116320	20080626	20100530	90.00
0	315.9	75404724-1	1015600140035820	20080610	20100530	90.00
0	315.9	75404725-1	1015600140039420	20080617	20100530	90.00
0	315.9	75464912-1	1015700067477922	20080715	20100530	36.50
0	315.9	75512084-1	1015700067159722	20080714	20100530	36.50
0	315.9	75516856-1	1015600126177620	20080705	20100530	90.00
0	315.9	75516857-1	1015600126159020	20080708	20100530	90.00
0	315.9	75516858-1	1015600126178120	20080714	20100530	90.00
0	315.9	75516859-1	1015600126167020	20080715	20100530	90.00
0	315.9	75521300-1	1015600140054720	20080702	20100530	90.00
0	315.9	75521301-1	1015600140046520	20080707	20100530	90.00
0	315.9	75521302-1	1015600140049620	20080709	20100530	90.00
0	315.9	75521303-1	1015600140053720	20080714	20100530	90.00
0	315.9	75581149-1	1015600130629920	20080708	20100530	90.00
0	315.9	75581150-1	1015600130631920	20080709	20100530	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	75581151-1	1015600130634720	20080710	20100530	90.00
0	315.9	75581152-1	1015600130636420	20080714	20100530	90.00
0	315.9	75581153-1	1015600130638120	20080717	20100530	90.00
0	315.9	75581154-1	1015600130639920	20080718	20100530	90.00
0	315.9	75600155-1	1015700067266722	20080613	20100530	36.50
0	315.9	75600156-1	1015700067263522	20080627	20100530	36.50
0	315.9	75609631-1	1015700067544522	20080708	20100530	73.00
0	315.9	75611644-1	1015700067622722	20080709	20100530	164.25
0	315.9	75611645-1	1015700067629322	20080710	20100530	73.00
0	315.9	75620902-1	1015700067679722	20080723	20100530	54.75
0	315.9	75620903-1	1015700067683522	20080725	20100530	36.50
0	315.9	75620904-1	1015700067671922	20080728	20100530	73.00
0	315.9	75620905-1	1015700067678022	20080729	20100530	36.50
0	315.9	75625065-1	1015600140125420	20080708	20100530	90.00
0	315.9	75625066-1	1015600140127420	20080715	20100530	90.00
0	315.9	75628656-1	1015600139371220	20080602	20100530	126.00
0	315.9	75628657-1	1015600139371720	20080603	20100530	126.00
0	315.9	75628660-1	1015600139372220	20080603	20100530	126.00
0	315.9	75628661-1	1015600139372620	20080604	20100530	126.00
0	315.9	75628662-1	1015600139378320	20080605	20100530	126.00
0	315.9	75628663-1	1015600139379920	20080610	20100530	126.00
0	315.9	75628664-1	1015600139380820	20080611	20100530	126.00
0	315.9	75628665-1	1015600139382220	20080612	20100530	126.00
0	315.9	75628671-1	1015600139383920	20080617	20100530	126.00
0	315.9	75628672-1	1015600139384420	20080618	20100530	126.00
0	315.9	75628673-1	1015600139384920	20080619	20100530	126.00
0	315.9	75628674-1	1015600139387520	20080624	20100530	126.00
0	315.9	75628675-1	1015600139374620	20080625	20100530	126.00
0	315.9	75628676-1	1015600139376620	20080630	20100530	126.00
0	315.9	75642111-1	1015600126176020	20080722	20100530	90.00
0	315.9	75642112-1	1015600126163120	20080723	20100530	90.00
0	315.9	75649194-1	1015700067475122	20080724	20100530	36.50
0	315.9	75667248-1	1015600143960820	20080722	20100530	53.00
0	315.9	75682098-1	1015600139358220	20080701	20100530	126.00
0	315.9	75682099-1	1015600139366820	20080702	20100530	126.00
0	315.9	75682100-1	1015600139369920	20080708	20100530	126.00
0	315.9	75682101-1	1015600139361520	20080709	20100530	126.00
0	315.9	75682102-1	1015600139363520	20080710	20100530	126.00
0	315.9	75682103-1	1015600139364720	20080715	20100530	126.00
0	315.9	75700408-1	1015600143967120	20080703	20100530	90.00
0	315.9	75700409-1	1015600143971120	20080704	20100530	90.00
0	315.9	75700410-1	1015600143973220	20080711	20100530	90.00
0	315.9	75700411-1	1015600143973720	20080717	20100530	90.00
0	315.9	75700412-1	1015600143975320	20080718	20100530	90.00
0	315.9	75700599-1	1015600143976420	20080702	20100530	90.00
0	315.9	75700600-1	1015600143982720	20080703	20100530	90.00
0	315.9	75700601-1	1015600143979720	20080708	20100530	90.00
0	315.9	75700602-1	1015600143980520	20080710	20100530	90.00
0	315.9	75700603-1	1015600143984420	20080715	20100530	90.00
0	315.9	75700604-1	1015600143986920	20080717	20100530	90.00
0	315.9	75700605-1	1015600143988920	20080722	20100530	90.00
0	315.9	75700606-1	1015600143991120	20080724	20100530	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	75700607-1	1015600143977620	20080729	20100530	90.00
0	315.9	75700608-1	1015600143978320	20080730	20100530	90.00
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0	315.9	75727481-1	1015700067165522	20080721	20100530	36.50
0	315.9	75728313-1	1015600126179920	20080726	20100530	90.00
0	315.9	75728314-1	1015600126152120	20080729	20100530	90.00
0	315.9	75732226-1	1015600140055220	20080716	20100530	90.00
0	315.9	75732227-1	1015600140055820	20080717	20100530	90.00
0	315.9	75732228-1	1015600140057220	20080718	20100530	90.00
0	315.9	75732229-1	1015600140074820	20080721	20100530	90.00
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0	315.9	75732231-1	1015600140081620	20080723	20100530	90.00
0	315.9	75732232-1	1015600140083420	20080724	20100530	90.00
0	315.9	75732233-1	1015600140084920	20080725	20100530	90.00
0	315.9	75732234-1	1015600140058920	20080728	20100530	90.00
0	315.9	75732235-1	1015600140060820	20080729	20100530	90.00
0	315.9	75732236-1	1015600140063220	20080730	20100530	90.00
0	315.9	75732237-1	1015600140067020	20080731	20100530	90.00
0	315.9	75732238-1	1015600140067920	20080716	20100530	90.00
0	315.9	75732239-1	1015600140115120	20080721	20100530	90.00
0	315.9	75732240-1	1015600140068520	20080723	20100530	90.00
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0	315.9	75732244-1	1015600140074020	20080710	20100530	90.00
0	315.9	75732245-1	1015600140084120	20080715	20100530	90.00
0	315.9	75732246-1	1015600140092320	20080717	20100530	90.00
0	315.9	75732247-1	1015600140093020	20080722	20100530	90.00
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0	315.9	75732250-1	1015600140104520	20080704	20100530	90.00
0	315.9	75732251-1	1015600140105720	20080707	20100530	90.00
0	315.9	75732252-1	1015600140108220	20080709	20100530	90.00
0	315.9	75732253-1	1015600140110820	20080711	20100530	90.00
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0	315.9	75732255-1	1015600140089820	20080716	20100530	90.00
0	315.9	75732256-1	1015600140097020	20080718	20100530	90.00
0	315.9	75732257-1	1015600140098220	20080721	20100530	90.00
0	315.9	75732258-1	1015600140113620	20080723	20100530	90.00
0	315.9	75732259-1	1015600140117820	20080725	20100530	90.00
0	315.9	75732260-1	1015600140121220	20080728	20100530	90.00
0	315.9	75732261-1	1015600140122520	20080730	20100530	90.00
0	315.9	75764127-1	1015600123877920	20080718	20100530	90.00
0	315.9	75778705-1	1015600138161920	20080801	20100530	90.00
0	315.9	75778706-1	1015600138163020	20080804	20100530	90.00
0	315.9	75778707-1	1015600138164920	20080805	20100530	90.00
0	315.9	75805918-1	1015600130651620	20080710	20100530	90.00
0	315.9	75805919-1	1015600130653620	20080711	20100530	90.00
0	315.9	75805920-1	1015600130655620	20080716	20100530	90.00
0	315.9	75805921-1	1015600130657120	20080717	20100530	90.00
0	315.9	75805922-1	1015600130658620	20080718	20100530	90.00
0	315.9	75807055-1	1015600130644020	20080721	20100530	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	75807056-1	1015600130641620	20080724	20100530	90.00
0	315.9	75807057-1	1015600130676920	20080728	20100530	90.00
0	315.9	75807058-1	1015600130686920	20080730	20100530	90.00
0	315.9	75807059-1	1015600130614620	20080731	20100530	90.00
0	315.9	75807063-1	1015600130646020	20080722	20100530	90.00
0	315.9	75807064-1	1015600130648320	20080724	20100530	90.00
0	315.9	75807065-1	1015600130685220	20080730	20100530	90.00
0	315.9	75820499-1	1015700066784422	20080604	20100530	36.50
0	315.9	75827079-1	1015700067273622	20080716	20100530	36.50
0	315.9	75829127-1	1015600139402220	20080702	20100530	126.00
0	315.9	75829128-1	1015600139404020	20080703	20100530	126.00
0	315.9	75829130-1	1015600139406320	20080709	20100530	126.00
0	315.9	75829131-1	1015600139409220	20080710	20100530	126.00
0	315.9	75829132-1	1015600139412120	20080716	20100530	126.00
0	315.9	75829133-1	1015600139413820	20080717	20100530	126.00
0	315.9	75829134-1	1015600139414220	20080723	20100530	126.00
0	315.9	75829135-1	1015600139417020	20080724	20100530	126.00
0	315.9	75836372-1	1015700067251222	20080730	20100530	36.50
0	315.9	75836571-1	1015600137609820	20080804	20100530	90.00
0	315.9	75849012-1	1015700066861522	20080801	20100530	73.00
0	315.9	75859433-1	1015600144016320	20080708	20100530	90.00
0	315.9	75859434-1	1015600144018220	20080710	20100530	90.00
0	315.9	75859435-1	1015600144019020	20080715	20100530	90.00
0	315.9	75859436-1	1015600167082720	20080720	20100530	90.00
0	315.9	75859437-1	1015600143996720	20080722	20100530	90.00
0	315.9	75859438-1	1015600143991920	20080724	20100530	90.00
0	315.9	75859439-1	1015600143993520	20080729	20100530	90.00
0	315.9	75859440-1	1015600143994120	20080730	20100530	90.00
0	315.9	75859441-1	1015600143995320	20080701	20100530	90.00
0	315.9	75859442-1	1015600143998020	20080702	20100530	90.00
0	315.9	75859443-1	1015600143999420	20080707	20100530	90.00
0	315.9	75859444-1	1015600144003020	20080711	20100530	90.00
0	315.9	75859445-1	1015600144004820	20080714	20100530	90.00
0	315.9	75859446-1	1015600144005920	20080716	20100530	90.00
0	315.9	75859447-1	1015600144008320	20080722	20100530	90.00
0	315.9	75859448-1	1015600144011120	20080724	20100530	90.00
0	315.9	75859449-1	1015600144012320	20080727	20100530	90.00
0	315.9	75859450-1	1015600144013420	20080728	20100530	90.00
0	315.9	75865555-1	1015700067354822	20080804	20100530	109.50
0	315.9	75933238-1	1015700067278622	20080723	20100530	36.50
0	315.9	75933239-1	1015700067282322	20080724	20100530	127.75
0	315.9	75940683-1	1015700067020722	20080731	20100530	36.50
0	315.9	75989466-1	1015700067011722	20080721	20100530	73.00
0	315.9	75989467-1	1015700067016322	20080723	20100530	36.50
0	315.9	75989468-1	1015700067019222	20080731	20100530	109.50
0	315.9	75993984-1	1015600140453420	20080804	20100530	90.00
0	315.9	76008492-1	1015600140454220	20080801	20100530	90.00
0	315.9	76008493-1	1015600140455420	20080803	20100530	90.00
0	315.9	76036543-1	1015600132585820	20080805	20100530	90.00
0	315.9	76036544-1	1015600132587220	20080807	20100530	90.00
0	315.9	76036545-1	1015600132583520	20080813	20100530	90.00
0	315.9	76036546-1	1015600132584220	20080814	20100530	90.00

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Provider-Generated Diagnosis	Diagnosis Sent to Medicaid	Provider Claim Number	ICN	Service Date	Medicaid Submission Date	Medicaid Payment
0	315.9	76040745-1	1015600130664220	20080713	20100530	90.00
0	315.9	76040746-1	1015600130668520	20080715	20100530	90.00
0	315.9	76041231-1	1015600130660220	20080720	20100530	90.00
0	315.9	76041232-1	1015600130662020	20080722	20100530	90.00
0	315.9	76041233-1	1015600130610320	20080727	20100530	90.00
0	315.9	76041234-1	1015600130679220	20080729	20100530	90.00
0	315.9	76072903-1	1015600130672920	20080725	20100530	90.00
0	315.9	76081701-1	1015600130670120	20080722	20100530	90.00
0	315.9	76081702-1	1015600130695020	20080724	20100530	90.00
0	315.9	76081703-1	1015600130675220	20080729	20100530	90.00
0	315.9	76101502-1	1015700067631422	20080815	20100530	36.50
0	315.9	76119545-1	1015600139389920	20080701	20100530	126.00
0	315.9	76119546-1	1015600139392320	20080703	20100530	126.00
0	315.9	76119547-1	1015600139394320	20080708	20100530	126.00
0	315.9	76119549-1	1015600139389220	20080710	20100530	126.00
0	315.9	76119550-1	1015600139394620	20080715	20100530	126.00
0	315.9	76119551-1	1015600139394820	20080717	20100530	126.00
0	315.9	76119552-1	1015600139397320	20080722	20100530	126.00
0	315.9	76119553-1	1015600139398720	20080724	20100530	126.00
0	315.9	76119554-1	1015600139399320	20080728	20100530	126.00
0	315.9	76119555-1	1015600139400220	20080730	20100530	126.00
0	315.9	77272728-1	1015600162130120	20080602	20100530	90.00
0	315.9	77279631-1	1015600162193420	20080724	20100530	90.00
0	315.9	77283120-1	1015600162121720	20080620	20100530	90.00
0	315.9	77286701-1	1015600162182720	20080715	20100530	90.00
0	315.9	77289423-1	1015600162199020	20080725	20100530	90.00
0	315.9	77290391-1	1015600162136920	20080606	20100530	90.00
0	315.9	77297655-1	1015600162157620	20080603	20100530	90.00